COMMUNITY DEVELOPMENT

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ASSESSMENT OF CDBG GOALS AND OBJECTIVES

- 1. Assessment of Relationship of CDBG Funds to Goals and Objectives
 - a. Assess use of CDBG funds in relation to the priorities, needs, goals, and specific objectives in the Consolidated Plan, particularly the highest priority activities.
 - b. Evaluate progress made toward meeting goals for providing affordable housing using CDBG funds, including the number and types of households served.
 - c. Indicate the extent to which CDBG funds were used for activities that benefited extremely low-income, low-income, and moderate-income persons.

Relationship of CDBG funds to the Consolidated Plan Goals and Objectives:

The City of St. Louis's Consolidated Plan (Program Years 2010-2014) identifies eight high-priority areas for directing the course of the City's development activities: Rental and Owner-Occupied Housing, Neighborhood Improvement, Infrastructure, Public Facilities, Public Services and Economic Development, Homeless Needs and Non-Homeless Special Needs. Of these eight areas, six have been addressed using CDBG Funds: Rental and Owner-Occupied Housing Infrastructure, Public Facilities, Neighborhood Improvement, Public Services and Economic Development.

Rental and Owner-Occupied Housing

The primary goals associated with Rental and Owner-Occupied Housing include increasing the supply and quality of for-sale and rental housing for low-income residents, preserving and increasing homeownership, eliminating unsafe buildings and blighted areas, making substantial progress toward achieving the goal of eradicating lead poisoning in St. Louis and supporting the development of targeted neighborhoods with CDBG and HOME funds. Key objectives and accomplishments related to Rental and Owner-Occupied Housing projects for 2011 are as follows:

Encourage/Incent New Construction/Rehabilitation of Affordable Rental/Owner-Occupied Housing Units

The CDBG allocation for Housing Production program in 2011 was directed toward reinvigorating market-based development in under-invested neighborhoods, rebuilding the City's tax base and creating mixed-income communities. Production of affordable units was funded primarily through the HOME program.

> Encourage/Incent New Construction/Rehabilitation of Market Rate Rental/Owner-Occupied Housing Units

During 2011 Community Development Block Grant and Section 108 funds were targeted to the elimination of slums and blight, resulting in the creation of market-rate units in areas that have suffered from a lack of economic mix. The City's Consolidated Plan called for direct CBDO assistance to create 150 new and rehabilitated market-rate rental and owner-occupied units over five years. Of the 147 market-rate units created in 2011, all were for-sale, and, new construction sponsored or directly developed by Community Based Development Organizations. The remaining two were substantially rehabilitated.

Maintain/Improve Existing Housing Quality Through Home Repair Activities

In 2011 a total of 220 households were assisted through City-funded home repair programs. 2011 marked the seventh year of the City's Healthy Home Repair Program, which is intended to bring properties into compliance and make them lead-safe. The 220 homeowners fell short of the City's fifth year goal (270 units). We attribute this to budget reductions in CDBG and HOME.

Minor home repairs were undertaken by in-house work crews employed by Home Services, Inc., Carondelet Community Betterment Federation, and Riverview West Florissant Development Corporation. Collectively, the agencies completed 770 minor home repair projects, which exceeded the 2011 goal of 590 projects completed. In addition, the agencies completed nearly 3,800 minor home repairs in the 770 projects.

➤ Make Substantial Progress in Implementing the Mayor's Comprehensive Action Plan to Eradicate Lead Poisoning by 2010

During 2011 a total of 700 lead hazard evaluations were conducted throughout by the Building Division's Lead Inspection Department. Of those inspections, 39% occurred because of an elevated blood-lead level investigation, meaning that a child with lead poisoning had been associated with the unit. This shows that the majority of the referrals fell into the category of primary prevention, which is a positive development in that the occupants of these units have not been lead poisoned. These preventative inspections provide an opportunity to prevent lead poisoning by remediating the units now in order to protect current and future occupants. In addition, the Building Division under the Healthy Home Repair Program conducted 35 risk assessments. Nearly all of these were under the category of primary prevention.

Through various City-funded initiatives, a total of 509 housing units were remediated and cleared of lead hazards in 2011. Various funding sources were used to accomplish the remediation of these units, including federal funds and the Building Division's Lead Remediation Fund. For instance, two HUD Lead Grants that the City has received allowed for the remediation of 202 housing units. Another 35 units were made lead-safe through the Healthy Home Repair Program, most of which fell into the primary prevention category. Another 35 units were completed and cleared of lead hazards through CDA's Residential Development Section, primarily rental units that were rehabilitated through a combination of public and private

sources. The owners completed the repairs in another 237 units and the Building Division conducted clearance testing until the units were lead-safe.

The Lead Safe St. Louis Program, through its federal Lead Hazard Reduction Demonstration (LHRD) grants from the Department of Housing and Urban Development (HUD), offers various forms of financial assistance for lead remediation to rental property owners. First, for units occupied by children under the age of six, the City will pay for 100% of the remediation cost up to a maximum of four units. The tenants must have incomes at or below 80% of the Area Median Income guidelines, and the rents charged on the units cannot exceed HUD's Fair Market Rent levels.

For developers who are conducting substantial rehabilitation of multi-family housing units, the City will provide \$5,000 per unit for each of the first two units in the property and \$1,000 for each additional unit. The developer must conduct the rehabilitation in a lead-safe manner, remediate all lead hazards, achieve clearance and advertise the availability of the rental units on the Socialserve.com website. Tenants must meet the HUD income guidelines, and the units must be rented at Fair Market levels. As an added incentive, the City will pay for Lead Safe Work Practices training for those who will be conducting the rehabilitation.

Finally, the City provides a Window Replacement Program to property owners who rent at or below Fair Market levels to tenants meeting the income guidelines. This program offers reimbursement of \$200 per window, up to a maximum of 10 windows per unit. In cases where historic replacement windows are required due to Section 106 requirements, the City will reimburse the owner \$400 for each window installed. The owner is required to remediate any additional lead hazards in the unit, i.e. painting, and unit must pass clearance. The window installer must have obtained a Lead-Safe Work Practices training certificate. The City continues to explore other alternatives to encourage rental property owners to remediate lead hazards in rental units and meets regularly with landlord and property owner associations to share information and obtain feedback and suggestions from them.

Neighborhood Improvement

The primary goals associated with Neighborhood Improvement are supporting development, expanding and implementing effective management assistance support and reducing the number of problem and nuisance properties in targeted neighborhoods. Key objectives and accomplishments related to Neighborhood Improvement projects for 2011 are as follows:

> Continue to support Community Based Development Organizations (CBDO's)

Eighteen local community development corporations (CDC's) carried out activities designed to improve housing or public facilities within their service areas. These non-profit corporations are community based, with a defined geographic service area. The 2011 accomplishments for these corporations are detailed on their individual project sheets.

Infrastructure and Public Facilities

The primary goal associated with infrastructure and public facilities is to build or enhance public capital improvements to serve the diverse needs and constituencies of the City of St. Louis. In 2011 four facilities serving low and moderate income residents were completed.

Public Services

The primary strategies associated with Public Services are aimed at achieving family self-sufficiency by assisting organizations in providing public supportive services for youth, seniors and low and moderate income individuals including recreational activities, community education, elderly meals-on-wheels, after-school programs, adult and child day care services, youth employment training, health awareness mentoring and health care through the use of CDBG funds. Key objectives and accomplishments of Public Services projects for 2010 are as follows:

> Promote family self-sufficiency by aiding public supportive service activities

In 2011 1,256 seniors were assisted; 5,235 youths participated in various CDBG-funded activities including recreational opportunities, after-school programs, health awareness programs, mentoring programs and employment training; 167 children were provided day care services; 1,109 individuals received fair housing information; 67,472 uninsured or underinsured patients were provided health care; and 219,684 low and moderate income individuals benefited from various general public service programs. These totals reflect some duplication of services, as numerous individuals may have participated in multiple programs.

Economic Development

The primary goal associated with Economic Development initiatives includes providing assistance/incentives for accessibility and to retain and attract for-profit, retail businesses and micro-enterprises to the City encouraging historic preservation and rehabilitation of business properties through CDBG funds, creating and retaining jobs for low and moderate income persons and preventing or eliminating slums and blight. Key objectives and accomplishments related to Economic Development projects for 2011 are as follows:

> Provide assistance/incentives to retain/attract businesses to the City

A total of 298 businesses were provided with economic development assistance in 2011, either through direct loans or through facade or public improvements in commercial districts.

Three businesses reported job creation or retention resulting from loans made available through the Business Development Support Program.

Two businesses received grants to improve accessibility.

Progress Made Toward Meeting CDBG Affordable Housing Goals:

No CDBG funding was used to create affordable units in 2011, but 108 funds assisted with a 39 unit affordable rental project.

> Develop state/federal landlord incentives for lead/abatement remediation.

The Lead Safe St. Louis Program, through its federal Lead Hazard Reduction Demonstration (LHRD) and Lead Hazard Control (LHC) grants from the Department of Housing and Urban Development (HUD), offers various forms of financial assistance for lead remediation to rental property owners. First, for units occupied by children under the age of six, the City will pay for 100% of the remediation cost, up to a maximum of four units. The tenants must have incomes at or below 80% of the Area Median Income guidelines, and the rents charged on the units cannot exceed HUD's Fair Market Rent levels.

For developers who are conducting substantial rehabilitation of multi-family housing units, the City will provide \$5,000 per unit for each of the first two units in the property and \$1,000 for each additional unit. The developer in turn will conduct the rehabilitation in a lead-safe manner, remediate all lead hazards, achieve clearance and advertise the availability of the rental units on the Socialserve.com website. Tenants must meet the HUD income guidelines, and the units must be rented at Fair Market levels. As an added incentive, the City will pay for Lead Safe Work Practices training for those who will be conducting the rehabilitation.

Finally, the City provides a Window Replacement Program to property owners who rent to tenants meeting the income guidelines and at or below Fair Market levels. This program offers reimbursement of \$200 per window, up to a maximum of 10 windows per unit. In cases where historic replacement windows are required due to Section 106 requirements, the City will reimburse the owner \$400 for each window installed. The owner is required to remediate any additional lead hazards in the unit, i.e., painting, and the unit must pass clearance. The window installer must have obtained a Lead-Safe Work Practices training certificate as well. The City continues to explore other alternatives to encourage rental property owners to remediate lead hazards in rental units and meets regularly with landlord and property owner associations to share information and obtain feedback and suggestions from them.

> Confront predatory lending with publicity, financial literacy training for those at risk.

The Affordable Housing Commission provided the initial \$250,000 in administrative costs and financial aid. The Board of Aldermen of the City of St. Louis matched that amount with an appropriation of \$250,000, for a total of \$500,000 committed in year one.

Services include client screening, budget determination, financial literacy courses for families who receive cash assistance, intervention/negotiations with lends on behalf of borrowers and case management for up to one year after the initial intake process.

Financial aid up to \$1,500 per household is possible if families demonstrate that they can maintain mortgage payments based on a monthly budget that takes into account income and

expenses. If payment plans or loan modifications can be made without the cash grants, counseling staff from each agency work to structure arrangements.

The St. Louis Alliance for Homeownership Preservation continued operations in 2011. At the request of the Mayor's Office, the City agencies and departments most concerned with the creation and preservation of affordable housing began meetings in 2011 with several housing counseling agencies and the director of Washington University Law School's legal clinic with the goal of enacting a local ordinance requiring mortgage lenders to offer third-party mediation to borrowers prior to the commencement of foreclosure proceedings. At year's end a draft board bill was being circulated among various stakeholders for comment and advise on next steps.

The homebuyer education curriculum offered by HUD-certified counseling agencies is another education effort aimed at eliminating affordable housing barriers. Each prospective owner/occupant buyer of a CDA-assisted for-sale unit is required to attend a minimum of nine hours of group counseling as well as one-on-one counseling. During these sessions, topics such as credit and budgeting are reviewed.

Residential Development:

No CDBG funding was used to create affordable units in 2011, but 108 funds assisted with a 39 unit affordable rental project. The completion of those units was part of a larger strategy aimed at eliminating barriers to households seeking affordable housing in the City of St. Louis.

Assist low and moderate income homeowners in achieving code compliance, lead safety.

During 2011 a total of 220 projects under the Healthy Home Repair Program were completed in which the homes were made lead-safe and code compliant. In each of these cases a lead hazard risk assessment was conducted, and any lead hazards detected were remediated. Many of these units were not occupied by children and were made lead-safe as part of the City's primary prevention efforts, in which the City will seek to make units lead-safe before a child is poisoned in the unit. All code violations in these units were also abated.

Through various City-funded initiatives, a total of 509 housing units were remediated and cleared of any lead hazards in 2011. Various funding sources were used to accomplish the remediation of these units, including federal funds and the Building Division's Lead Remediation Fund. Four HUD Lead Grants allowed for the remediation of 202 units. Another 35 units were made lead-safe through the Healthy Home Repair Program, most of which fell into the primary prevention category. Another 35 units were completed and cleared of lead hazards through CDA's Residential Development Division, which consisted primarily of rental units that were rehabilitated with the work funded through a combination of public and private sources. The owners completed the repairs in another 237 units, and the Building Division conducted clearance testing until the units could be declared lead-safe.

In 2011 a total of 220 homeowners received home repair assistance through the Healthy Home Repair Program and the other repair programs. Households benefited from home repair activities as follows:

Extremely low income 81 households (37%)
Low Income 79 households (36%)
Moderate Income 60 households (27%)

The type and number of households served are as follows:

African American & White 1 households (less than 1%)

African-American 151 households (69%) Caucasian 68 households (31%) Female 149 households (68%)

> Provide emergency repair assistance to low-income homeowners.

During 2011 a total of 120 homeowners received emergency repair assistance. The projects were completed primarily through a combination of Community Development Block Grant funds allocated to the CBDOs and by Home Services, a CDBG subrecipient who administers the Healthy Home Repair Program.

PROGRAM OBJECTIVES CHANGE NARRATIVE

- 2. Changes in Program Objectives
 - a. Identify the nature of and the reasons for any changes in program objectives and how the jurisdiction would change its program as a result of its experiences.

During each program year, it becomes necessary to add various activities to the Action Plan. Due to the City's uncertainty regarding the amount of its annual block grant allocation, CDA continues to be conservative when submitting its Annual Action Plan. For this reason, though there are certain CDBG-funded activities that provide much needed services to the low and moderate income residents of the City on an annual basis, we are reluctant to add these programs to our Action Plan until we receive notification of our allocation. Other activities are added to the Action Plan on an as-needed basis throughout the program year. The activities added, however, are in keeping with overall CDBG program objectives and do not constitute any significant change in program intent. Activities are usually funded by transferring funds from current allocation funding pools or by using unspent funds from previous years. Such changes made throughout the year are not of such significance that they would deviate from the overall intent of the original plan and consequently do not require amendments to the plan.

ADDITIONS TO THE 2011 ANNUAL ACTION PLAN

Work Program Number	CPS#	Work Program Name
09-11-08	00100	Innovative Concept School
11-36-17	0066	ACTS Partnership
11-31-71	0087	Community Renewal
11-14-09	0088	COVAM & Cochran Outreach
11-11-93	0080	Harambee Youth Job Training Program
11-11-31	0094	Junior Staff Career Development
11-33-55	0097	LRA Housing Development Acquisition Pool
11-36-12	0029	Rebuilding Together
11-10-82	0082	St. Louis Tax Assistance
11-11-94	0078	Urban Expansion Project
11-10-04	0090	Women Against Hardship
09-21-93	0095	UJAMAA New Facility

ACTS Partnership: This CBDO works to combat the physical deterioration of nuisance properties and improve living conditions and property values in the 21st Ward.

Community Renewal: CBDO This organization continues to facilitate a comprehensive community renewal program that promotes and encourages housing development, employment training, and youth and elderly services within six 5th Ward neighborhoods.

Community Women Against Hardship: This program provides personalized programs and services to enable families struggling with poverty to become more self-sufficient.

COVAM and Cochran Outreach: This program provides programs and activities for senior citizens residing in the COVAM/Cochran neighborhood.

Harambee Youth Job Training Program: This program provides job training and leadership development to low-income youths, seniors, and individuals with disabilities.

Innovative Concept School: This program provides services to at-risk youth between the ages of ten and 18 in a manner that recognizes and responds to the risk factors present in the community that may otherwise negatively impact the lives of those youth.

Junior Staff Career Development: This program provides a comprehensive, year-round job readiness and career development program for youth at Adams Park School.

LRA Housing Development Acquisition Pool: This program revitalizes St. Louis neighborhoods by acquiring real property, and clearing or stabilizing structures located on acquired property in order to stimulate the reuse of property through rehabilitation, clearance and/or new construction.

Rebuilding Together: This program provides volunteer labor and the purchase of construction materials and supplies to make the repairs to low and moderate income homeowners within the target area. For specialized work, contractors may be hired.

St. Louis Tax Assistance: This program provides free income tax services to low income residents. The all volunteer staff of the program prepares and e-files federal and state income tax returns for eligible clients.

UJAMAA New Facility: This program provides for the rehabilitation of 576 West Florissant into a community center in the 1st Ward.

Urban Expansion: This program continues to provide mentoring services to at-risk and low and moderate income youth throughout the City.

ASSESSMENTS OF EFFORTS IN CARRYING OUT PLANNED ACTIONS

- 3. Assessment of Efforts in Carrying Out Planned Actions
 - a. Indicate how grantee pursued all resources indicated in the Consolidated Plan.
 - b. Indicate how grantee provided certifications of consistency in a fair and impartial manner.
 - c. Indicate how grantee did not hinder Consolidated Plan implementation by action or willful inaction.

The Consolidated Plan for the City of St. Louis covers a five-year period from 2010 through 2014. The City followed the 2011 Consolidated Plan Strategy during the program year, the second year of the activities described in the Consolidated Plan. During the year all requests submitted by applicants for HUD programs requiring certification for consistency with the Consolidated Plan were referred to the Planning and Urban Design Agency, where requests were reviewed by staff to assure that proposed activities were consistent with development policies and priorities set forth in the Consolidated Plan. PDA reviewed all such requests in a fair and impartial manner.

The Department of Housing and Urban Development acknowledged receipt of the City's 2011 Action Plan upon submittal to HUD in November 2010 and worked with the City to make a number of corrections to the plan. Throughout the 2011 program year the City attempted to carry out and complete Annual Action Plan activities through positive actions and made no efforts whatsoever to hinder implementation of the Action Plan either by specific actions or through willful inaction. Further, the City pursued all resources indicated in the Action Plan and made efforts to implement programs outlined in the Action Plan in a fair and impartial manner. Other resources generally consisted of private funds or other grants used in partially funding and carrying out programs delineated within the Action Plan. These resources are set forth more explicitly in work programs and other contractual documents executed in 2011 which detail total funding amounts as well as individual amounts and sources used in the implementation of program activities. The City has attempted to undertake all of the planned actions described in

the Action Plan and is considered to be following its Consolidated Plan as specified in 24 CFR 570.903(b).

FUNDS NOT USED FOR NATIONAL OBJECTIVES

- 4. For Funds Not Used for National Objectives
 - a. Indicate how use of CDBG funds did not meet national objectives.
 - b. Indicate how use of CDBG funds did not comply with overall benefit certification.

In 2011 all activities undertaken through the Community Development Block grant program met a national objective of either benefit to low and moderate income families or aid in the prevention or elimination of slums or blight. No funds were used in conjunction with activities having a particular urgency related to serious and immediate threats to the health or welfare of City residents. The regulations at 24 CFR 70.200(a)(3) require entitlement cities to ensure that not less than 70% of the aggregate of CDBG fund expenditures be for activities that benefit low/moderate income persons. In 2011 the City met this requirement and was in compliance with this objective of the Housing and Community Development Act of 1974, as amended. For the second year of a three-year certification period, the percentage of benefit for low/moderate income persons was 88.21%. This percentage is well above the minimum percentage of 70% required for activities that benefit low/moderate income persons. More specific information related to these calculations is set forth within the CDBG Financial Summary Report in this annual report.

ANTI-DISPLACEMENT AND RELOCATION

- 5. Anti-displacement and Relocation for activities that involve acquisition, rehabilitation or demolition of occupied real property
 - a. Describe steps actually taken to minimize the amount of displacement resulting from the CDBG-assisted activities.
 - b. Describe steps taken to identify households, businesses, farms or nonprofit organizations who occupied properties subject to the Uniform Relocation Act or Section 104(d) of the Housing and Community Development Act of 1974, as amended, and whether or not they were displaced, and the nature of their needs and preferences.
 - c. Describe steps taken to ensure the timely issuance of information notices to displaced households, businesses, farms, or nonprofit organizations.

The majority of residential properties acquired for development utilizing CDBG funds are properties that have been vacant for more than a year and consequently do not result in any displacement of owners or tenants. However, at times, to support large-scale residential development, occupied properties are acquired and demolished to permit a more orderly and timely development. At other times, properties that are in substandard condition and tenant-occupied also may be acquired and demolished. After any tenants are relocated and the buildings demolished, new housing, predominantly available to low and moderate income families, is typically developed. As indicated in previous years' reports, a minimum number of

persons/households have been displaced and relocated as a result of CDBG-funded acquisition activities.

Prior to the acquisition of any occupied property, a listing of all existing, eligible tenants is submitted to relocation staff of the Real Estate Division of the St. Louis Development Corporation, the agency under contract with the City of St. Louis to provide relocation services for projects which require relocation under both the Uniform Relocation Act and the Relocation Policy of the City of St. Louis established under Section 104(d) of the Community Development Act of 1974. Case files are established, and appropriate letters are prepared and sent to each eligible tenant or owner. At that time a tracking system is established which documents all contacts and resolutions. Funds are provided for all appropriate relocation and moving expenses.

LOW/MOD JOB ACTIVITIES

- 6. Low/Mod Job Activities for economic development activities undertaken where jobs were made available but not taken by low- or moderate-income persons
 - a. Describe actions taken by grantee and businesses to ensure first consideration was or will be given to low/mod persons.
 - b. List by job title of all the permanent jobs created/retained and those that were made available to low/mod persons.
 - c. If any of jobs claimed as being available to low/mod persons require special skill, work experience, or education, provide a description of steps being taken or that will be taken to provide such skills, experience, or education.

The contractual obligations and follow-up with companies for prospective hires is handled by the St. Louis Agency on Training and Employment (SLATE). After loans are approved, a referral is filled out and forwarded to SLATE so SLATE may contact the business and execute an employment contract with the business. By ordinance any business receiving any form of incentive from the City must allow SLATE to provide prospective employees for job openings and attempt to hire low and moderate income residents for entry-level positions. SLATE provides training to low and moderate income prospective employees and acts as an employment agency for the City.

LOW/MOD LIMITED CLIENTELE ACTIVITIES

- 7. Low/Mod Limited Clientele Activities for activities not falling within one of the categories of presumed limited clientele low and moderate income benefit
 - a. Describe how the nature, location, or other information demonstrates the activities benefit a limited clientele at least 51% of whom are low- and moderate-income.

The City of St. Louis undertook numerous public service and housing programs in 2011 that benefited low and moderate income persons on a limited clientele basis. All of these programs except for one fell into one of three categories, which either presumed benefit as a result of the group of persons served, required information to be maintained on family size and

income, or else had income eligibility requirements that limited the activity exclusively to low and moderate income persons.

In the first category were such activities as Elderly Services, St. Elizabeth Adult Day Care, Bevo, and Union Sarah Senior Center Services program. These programs provided meals, adult day care and other services to elderly persons, who are generally presumed to be low and moderate income. Also included in this category is Catholic Charities Housing Resource Center, as homeless persons are also generally presumed to be low and moderate income. In the second category were child care activities such as the Elmer Hammond and McElroy Day Care Program; youth training and employment activities such as Harambee Youth Training Program and the Junior Staff Career Development Program; and one program for continued education, the Carondelet Literacy Program. Family size and income data to document that families receiving services were in fact of low and moderate income were maintained. Data to demonstrate that persons receiving health care services were low and moderate income residents of the City were maintained by service providers FCHC-Adult Medicine and Community Health In Partnership programs. For other programs, such as Hi-Pointe, Better Family Life Urban Rhythms Program and the St. Louis Equal Housing Opportunity Council, information was maintained to document that a majority of the recipients of program services were low and moderate income as defined by the United States Department of Housing and Urban Development.

In the third category were various home repair programs which have income eligibility requirements that limit activities exclusively to low and moderate income persons. The Healthy Home Repair, Rebuilding Together and Senior Home Security programs fell into this category as did home repair programs operated by various Community Based Development Organizations. Program operators required homeowners or prospective homeowners to meet income eligibility requirements in order to receive home repair or homebuyer assistance services.

The one program that did not fall into any of these three categories, but instead was of such a nature and location that it may be presumed to benefit low and moderate income persons, was the Accessible Businesses Lead Everywhere (ABLE) Program. The ABLE Program is administered by the Office on the Disabled for the City of St. Louis and provides CDBG funding to assist in the provision of entrance ramps and/or accessible unisex toilet facilities whenever businesses are undertaking new construction, renovation or alteration to buildings that must comply with the 2003 International Building Code that includes requirements for accessibility for people with disabilities. The program is aimed at bringing City of St. Louis structures into compliance with the code by assisting businesses with the costs of installing ramps and toilet facilities which make businesses accessible for people with disabilities. The nature of the program – the provision of physical improvements targeted specifically to disabled persons – demonstrates that the ABLE program benefits a limited clientele at least 51% of whom are presumed to be of low and moderate income.

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and property owners.				•		· · · · · · · · · · · · · · · · · · ·		
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	reuse of	property in	accordance w	ith the	City's Ho	ueina c	20110	the dear	ng or stab	ilizing st	ucture	es in or	der to stil	nulate	the
			s may vary du	ring the	program	year.		iopineik 3	trategy. i	ne alloca	tion Di	etween	single fa	mily an	ıd
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l			- 1	- No	. of units	of per	man	ent							
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l	with the during t	City's Hou he program	sing Oevelopn	nent Str	ategy. Th	e alloca	tion	between	singi	to stimulate the e family and mu	reus iti-fai	e of property in Mily projects m	accorda ay vary
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	l	\$206,32from Housi	ng Prod	uction	projec	t 0076.											
]	3. \$72,255 from Home	Repair	Loan F	ool pr	oject 0036	5.										
		4. \$89,500 from Third	Ward R	evitaliz	ation	project 00	67.										
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2011 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT - City of St. Louis

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IDIS - PR26 DATE: 03-13-12 CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2011 01-01-2011 TO 12-31-2011

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SUMMARY OF CDBG RESOURCES

FAKT 1:	SOMMA	SUMMARY OF CUBG RESOURCES	
	01 01	UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	15,183,327.39
	02 EI	ENTITLEMENT GRANT	17,829,160.00
	-	SURPLUS URBAN RENEWAL	00.0
		SECTION 108 GUARANTEED LOAN FUNDS	0.00
	05 CI	CURRENT YEAR PROGRAM INCOME	789,206.71
	06 RI	RETURNS	00.0
	07 AI	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	249,262.71
	08 T	TOTAL AVAILABLE (SUM, LINES 01-07)	34,050,956.81
PART II:	SUMMA	SUMMARY OF CDBG EXPENDITURES	
		DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	13,934,519.54
		ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	684,526.81
	11 A	AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	14,619,046.35
		DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,856,047.67
	13 D:	DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	1,630,924.91
		ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	214,568.42
		TOTAL EXPENDITURES (SUM, LINES 11-14)	20,320,587.35
	16 UN	UNEXPENDED BALANCE (LINE 08 - LINE 15)	13,730,369.46
PART III:		LOWMOD BENEFIT THIS REPORTING PERIOD	
	17 E	EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
	18 E	EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	00.00
	19 D]	DISBURSED FOR OTHER LOW/MOD ACTIVITIES	12,877,225.81
	20 AI	ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	17,624.53
		TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	12,894,850.34
	22 PI	PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	88.21%
LOW/MOD B	ENEFIT	BENEFIT FOR MULTI-YEAR CERTIFICATIONS	
		PROGRAM YEARS (PY) COVERED IN CERTIFICATION PY2010	PY2011 PY2012
		CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	32,721,170.36
		CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	26, 599, 189.24
	26 PI	PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	81.29%
PART IV:	BI	C SERVICE (PS) CAP CALCULATIONS	
		DISBURSED IN IDIS FOR PUBLIC SERVICES	3,273,201.64
		PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	410,527.22
		PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	(427,454.18)
		ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	(555,316.13)
		TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	3,555,866.91
		ENTITLEMENT GRANT	17,829,160.00
		PRIOR YEAR PROGRAM INCOME	823,296.99
	•		110,471.90
	_	TO PS CAP (SUM, LINES 32-34)	18,762,928.89
	36 PE	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	18.95%

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PLANNING AND ADMINISTRATION (PA) CAP 37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION PART V:

37	37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,856,047.67
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	112,163.99
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	83,140.49
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(199, 697.06)
41	. TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	3,685,374.11
42	ENTITLEMENT GRANT	17,829,160.00
43	CURRENT YEAR PROGRAM INCOME	789,206.71
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	(137, 479.76)
45	OTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	18,480,886.95
46	46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.94%



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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2002	86	4627	5238028	GARDEN DISTRICT RELOCATION PROJECT	08	LMA	\$32,620.43
2007	60	6020	5308613	SENIOR HOME SECURITY-WJ	14A	LMH	\$264.98
2008	7	6286	5226751	CDA REHABILITATION ADMINISTRATION (AC)	14H	LMA	\$2,482.19
2008	7	6286	5238028	CDA REHABILITATION ADMINISTRATION (AC)	14H	LMA	\$12,540.09
2008	36	6305	5263541	HEALTHY HOME REPAIR INSPECTION PROGRAM	14H	LMH	\$33,900.00
2008	58	6298	5226751	SLDC BUILDING MAINTENANCE & BOARD-UP(AC)	06	LMA	\$21,063.48
2008	58	6298	5256103	SLDC BUILDING MAINTENANCE & BOARD-UP(AC)	06	LMA	\$3,997.37
2008	58	6298	5263382	SLDC BUILDING MAINTENANCE & BOARD-UP(AC)	06	LMA	\$40,000.00
2008	58	6298	5263541	SLDC BUILDING MAINTENANCE & BOARD-UP(AC)	06	LMA	\$56,289.50
2008	66	6367	5308613	RIVERVIEW WEST FLORISSANT - TMAP (GJ)	19C	LMA	\$1,565.03
2008	74	6368	5226218	VASHON - JEFF VANDER LOUS INITIATIVE	19C	LMA	\$8,622.54
2008	74	6368	5238028	VASHON - JEFF VANDER LOUS INITIATIVE	19C	LMA	\$836.03
2008	74	6368	5271264	VASHON - JEFF VANDER LOUS INITIATIVE	19C	LMA	\$258.55
2008	74	6368	5308613	VASHON - JEFF VANDER LOUS INITIATIVE	19C	LMA	\$3,512.44
2009	7	6562	5238961	CDA REHABILITATION ADMINISTRATION (AC)	14H	LMA	\$25,182.59
2009	29	6578	5263541	GRAND OAK HILL HOUSING PROGRAM-BR	14A	LMH	\$2,990.00
2009	51	6568	5212014	OLD NORTH ST LOUIS CBDO (AC)	19C	LMA	\$30,000.00
2009	57	6622	5263752	RIVERVIEW - WEST FLORISSANT CBDO	19C	LMA	\$7,307.23
2009	66	6627	5308613	VASHON - JEFF VANDER LOU TMAP	19C	LMA	\$2,271.76
2009	97	6849	5246379	EAGLE REALTY	01	LMH	\$300.00
2009	97	6849	5256103	EAGLE REALTY	01	LMH	\$350.00
2009	97	6849	5263382	EAGLE REALTY	01	LMH	\$1,000.00
2009	97	6849	5287025	EAGLE REALTY	01	LMH	\$250.00
2009	97	6849	5315234	EAGLE REALTY	01	LMH	\$25.00 \$25.00
2009	97	6854	5246379	SHERIFF FEES	01	LMH	
2009	99	6993	5246379	Ujamaa Community Center	03E	LMA	\$120.00 \$3.600.60
2009	99	6993	5256125	Ujamaa Community Center	03E	LMA	\$3,609.69 \$3,103.00
2009	99	6993	5263541	Ujamaa Community Center	03E	LMA	\$3,193.00
2009	99	6993	5287025	Ujamaa Community Center			\$37,042.62
2009	99	6993	5308613	Ujamaa Community Center	03E	LMA	\$1,765.51
2009	99	6993	5310401	Ujamaa Community Center	03E	LMA	\$348.00
2009	99	6993	5315234	Ujamaa Community Center	03E	LMA	\$2,418.60
2009	99	6993	5320385	•	03E	LMA	\$147.63
2009	99	6993	5335296	Ujamaa Community Center	03E	LMA	\$3,534.08
2009	99	6993	5340160	Ujamaa Community Center	03E	LMA	\$651.75
2009	99	6993	5359019	Ujamaa Community Center	03E	LMA	\$655.79
2009	99	6993		Ujamaa Community Center	03E	LMA	\$375.57
			5366673	Ujamaa Community Center	03E	LMA	\$291.16
2009	100	6992	5212014	Innovative Concept School	03D	LMC	\$191.43
2009	100	6992	5226101	Innovative Concept School	03D	LMC	\$27,278.88
2009	100	6992	5226751	Innovative Concept School	03D	LMC	\$158.94
2009	100		5238028	Innovative Concept School	03D	LMC	\$1,307.03
2009	100		5256103	Innovative Concept School	03D	LMC	\$454.74
2009	100		5256125	Innovative Concept School	03D	LMC	\$29.99
2009	100		5263382	Innovative Concept School	03D	LMC	\$87,672.03
2009	100	6992	5271264	Innovative Concept School	03D	LMC	\$2,928.75
2009	100		5308613	Innovative Concept School	03D	LMC	\$628.97
2009	100	6992	5320385	Innovative Concept School	03D	LMC	\$452.90



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Plan Year	IDIS Project		Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2009	100	6992	5327185	Innovative Concept School	03D	LMC	\$191.87
2009	100	6992	5335304	Innovative Concept School	03D	LMC	\$846.61
2009 2009	100	6992	5340206	Innovative Concept School	03D	LMC	\$138.96
2009	100	6992	5346740	Innovative Concept School	03D	LMC	\$42,290.99
2009	100	6992	5359330	Innovative Concept School	03D	LMC	\$675.39
200 9 2009	100	6992	5366756	Innovative Concept School	03D	LMC	\$1,002.72
200 9 2009	101	6730	5226218	Park Improvements	03	LMA	\$25,000.00
2009	101	6730	5246379	Park Improvements	03	LMA	\$19,800.00
2009	101 101	6730	5256103	Park Improvements	03	LMA	\$840.67
2010	101	6730	5366756	Park Improvements	03	LMA	\$67,858.00
2010	1	6933	5226218	Accessible Businesses Lead Everywhere	05	LMC	\$5,000.00
2010	1	6933	5256103	Accessible Businesses Lead Everywhere	05	LMC	\$2,339.72
2010	4	6933	5346740	Accessible Businesses Lead Everywhere	05	LMC	\$2,500.00
2010	4	6962	5212014	Bevo Senior Center Services	05A	LMC	\$12,700.00
2010	5	6962 6896	5238028	Bevo Senior Center Services	05A	LMC	\$8,979.00
2010	5	6896	5212014	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJP	\$22,623.97
2010	5	7089	5226751	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJP	\$33,935.89
2010	5	7089 7108	5226307	Prime 1000, LLC	18A	LMJP	\$150,000.00
2010	5	7108	5226307	Vernon L Goedecke Company, Inc	18A	LMJP	\$75,000.00
2010	5	7108 7205	5226751	Vernon L Goedecke Company, Inc	18A	LMJP	\$75,000.00
2010	5	7205 7205	5256103	ST LOUIS ENTERPRISE CENTER	18A	LMJ	\$22,273.00
2010	5	7205 7206	5263532	ST LOUIS ENTERPRISE CENTER	18A	LMJ	\$3,782.00
2010	11	6898	5263532	GFA DECORATIVE TRADE SERVICE, INC	18A	LMJP	\$60,000.00
010	11	6898	5212014	COMMUNITY EDUCATION CENTERS	05	LMA	\$94,391.54
010	11	6898	5226101	COMMUNITY EDUCATION CENTERS	05	LMA	\$28,285.98
010	13	6955	5308613 5226101	COMMUNITY EDUCATION CENTERS	05	LMA	\$77,102.38
010	13	6955	5227029	Community Renewal CBDO/MAP	19C	LMA	\$6,364.77
010	13		5238028	Community Renewal CBDO/MAP	19C	LMA	\$2,576.09
010	13	6955	5246379	Community Renewal CBDO/MAP	19C	LMA	\$605.57
010	13		5256103	Community Renewal CBDO/MAP	19C	LMA	\$570.20
010	13		5256125	Community Renewal CBDO/MAP Community Renewal CBDO/MAP	19C	LMA	\$674.43
010	14		5226101	Contractors Assistance Program/Access	19C	LMA	\$3,929.80
	14		5264361	Contractors Assistance Program/Access Contractors Assistance Program/Access	05	LMC	\$23,832.54
	15		5212014	DeSales Community Based Development Organization	05	LMC	\$11,916.27
	15		5226101	DeSales Community Based Development Organization	19C	LMA	\$8,323.35
	15		5226751	DeSales Community Based Development Organization DeSales Community Based Development Organization	19C	LMA	\$3,065.41
	15		5238028	DeSales Community Based Development Organization	19C	LMA	\$6,086.34
	15		5246379	DeSales Community Based Development Organization	19C	LMA	\$3,803.16
	15		5264361	DeSales Community Based Development Organization	19C	LMA	\$2,583.01
	21		5226218	Elderly Services	19C	LMA	\$1,693.34
	21		5238028	Elderly Services	05A	LMC	\$37,645.92
	23		5226101	EQUAL HOUSING OPPORTUNITY COUNCIL	05A	LMC	\$40,291.60
	24		5212014	Expanded Recreation Program	05 05	LMC	\$4,268.00
)10	24		5226101	Expanded Recreation Program	05 05	LMA	\$3,634.43
10	24		5226751	Expanded Recreation Program	05 05	LMA	\$5,528.97
)10	24		5238028	Expanded Recreation Program	05 05	LMA	\$4,867.68
10	24		5246379	Expanded Recreation Program	05	LMA	\$2,484.46
10	24		5263382	Expanded Recreation Program	05 05	LMA	\$2,261.33
10	24		5264361	Expanded Recreation Program	05 05	LMA	\$16.07
10	25		5226101	Adult Medicine	05 05	LMA	\$3,063.36
10	25		5226751	Adult Medicine		LMC	\$3,448.20
	25		256103	Adult Medicine	05 05	LMC	\$3,448.20
	28		212014	Hyde Park Outreach CBDO	05 10C	LMC	\$1,724.10
	28			Hyde Park Outreach CBDO		LMA	\$4,169.45
	28			Hyde Park Outreach CBDO		LMA	\$4,634.27
	28			Hyde Park Outreach CBDO		LMA LMA	\$920.68
							\$5,500.00



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Plan Year	IDIS Project	IDIS Activity	Youcher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	29	6952	5212014	Grand Oak Hill CBDO and MAP	19C	LMA	\$15,336.12
2010	29	6952	5226101	Grand Oak Hill CBDO and MAP	19C	LMA	\$16,761.72
2010	29	6952	5226751	Grand Oak Hill CBDO and MAP	19C	LMA	\$5,709.09
2010	29	6952	5238028	Grand Oak Hill CBDO and MAP	19C	LMA	\$11,231.43
2010	29	6952	5256103	Grand Oak Hill CBDO and MAP	19C	LMA	\$630.24
2010	29	7011	5212014	Grand Oak Hill Home Repair-wj	14A	LMH	\$950.00
2010	29	7011	5226101	Grand Oak Hill Home Repair-wj	14A	LMH	\$8,684.00
2010	29	7011	5226751	Grand Oak Hill Home Repair-wj	14A	LMH	\$2,599.00
2010	29	7011	5256125	Grand Oak Hill Home Repair-wj	14A	LMH	\$13,027.00
2010	29	7011	5256252	Grand Oak Hill Home Repair-wj	14A	LMH	\$2,390.00
2010	34	6953	5226101	Hamiliton Heights CBDO	19C	LMA	\$7,431.27
2010	34	6953	5226751	Hamiliton Heights CBDO	19C	LMA	\$4,378.42
2010	34	6953	5238028	Hamiliton Heights CBDO	19C	LMA	\$289.50
2010	34	6953	5246379	Hamiliton Heights CBDO	19C	LMA	\$135.87
2010	34	6953	5256103	Hamiliton Heights CBDO	19C	LMA	\$57.25
2010	35	7008	5212014	Harambee Program	05D	LMC	\$1,948.09
2010	35	7008	5226101	Harambee Program	05D	LMC	\$4,396.19
2010	37	6920	5212014	Hi-Pointe Center	05	LMC	\$3,293.88
2010	37	6920	5226101	Hi-Pointe Center	05	LMC	\$1,433.14
2010	37	6920	5226751	Hi-Pointe Center	05	LMC	\$2,716.57
2010	40	6931	5212014	Housing Resource Center	05	LMC	\$236,717.07
2010	40	6931	5226101	Housing Resource Center	05	LMC	\$51,536.57
2010	40	6931	5238028	Housing Resource Center	05	LMC	\$33,910.30
2010	48	6926	5212014	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$67,342.37
2010	48	6926	5226218	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$94,715.80
2010	48	6926	5227219	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$90,624.92
2010	48	6926	5238028	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$224,631.05
2010	48	6926	5263382	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$179,679.84
2010	48	6926	5264361	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$64,168.00
2010	48	6926	5271264	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$68,713.90
2010	48	6926	5287025	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$26,648.43
2010	48	6926	5308613	Neighborhood Commercial District Improvement and Incentives	17D	LMA	\$282,944.23
2010	50	6890	5226101	NORTH NEWSTEAD CBDO	19C	LMA	\$8,038.76
2010	50	6890	5246379	NORTH NEWSTEAD CBDO	19C	LMA	\$3,014.13
2010	52	6914	5212014	Operation Brightside Clean-Up	05	LMA	\$11,538.77
2010	52	6914	5226101	Operation Brightside Clean-Up	05	LMA	\$13,183.93
2010	52	6914	5226751	Operation Brightside Clean-Up	05	LMA	\$7,020.32
2010	52	6914	5238028	Operation Brightside Clean-Up	05	LMA	\$6,258.78
2010	52	6914	5263382	Operation Brightside Clean-Up	05	LMA	\$91.89
2010	52	6914	5308613	Operation Brightside Clean-Up	05	LMA	\$3,868.62
2010	53	6929	5305820	Junior Staff Career Development Program	05D	LMC	\$31,419.38
2010	53	6929	5308613	Junior Staff Career Development Program	05D	LMC	\$6,057.70
2010	53	6929	5310401	Junior Staff Career Development Program	05D	LMC	\$7,853.46
2010	56	6895	5212014	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$462.04
2010	56	6895	5226218	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$17:20
2010	56	6895	5226751	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$4.54
2010	56	6895	5238028	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$846.37
2010	56	6895	5246379	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$196.01
2010	56	6897	5212014	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$8,514.15



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	56	6897	5226101	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,043.13
2010	56	6897	5226751	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$8,640.05
2010	56	6897	5263382	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$119.70
2010	56	6899	5212014	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$1,941.81
2010	56	6899	5238028	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,933.32
2010	56	6899	5246969	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,165.12
2010	57	6954	5226101	Riverview West Florissant CBDO	19C	LMA	\$46,173.58
2010	57	6954	5238028	Riverview West Florissant CBDO	19C	LMA	\$1,083.73
2010	57	6954	5246379	Riverview West Florissant CBDO	19C	LMA	\$42,266.37
2010	57	6954	5256103	Riverview West Florissant CBDO	19C	LMA	\$281.28
2010	57	6954	5263382	Riverview West Florissant CBDO	19C	LMA	\$4,613.98
2010	57	6954	5287025	Riverview West Florissant CBDO	19C	LMA	\$25,096.30
2010	57	6954	5308613	Riverview West Florissant CBDO	19C	LMA	\$3,000.00
2010	57	6954	5327185	Riverview West Florissant CBDO	19C	LMA	\$3,375.00
2010	58	6947	5212014	SLDC PROPERTY BOARD-UP MAINTENANCE	06	LMA	\$45,069.79
2010	58	6947	5226101	SLDC PROPERTY BOARD-UP MAINTENANCE	06	LMA	\$23,633.30
2010	58	6947	5238028	SLDC PROPERTY BOARD-UP MAINTENANCE	06	LMA	\$83,536.15
2010	58	6947	5263382	SLDC PROPERTY BOARD-UP MAINTENANCE	06	LMA	\$19,439.83
2010	60	7009	5212014	Senior Home Security-WJ	14A	LMH	\$65,618.85
2010	60	7009	5226101	Senior Home Security-WJ	14A	LMH	\$14,594.99
2010	60	7009	5226751	Senior Home Security-WJ	14A	LMH	\$37,272.16
2010	60	7009	5238028	Senior Home Security-WJ	14A	LMH	\$8,856.92
2010	60	7009	5246379	Senior Home Security-WJ	14A	LMH	\$16,089.11
2010	60	7009	5256125	Senior Home Security-WJ	14A	LMH	\$4,607.00
2010	60	7009	5263382	Senior Home Security-WJ	14A	LMH	\$21,769.75
2010	60	7009	5264361	Senior Home Security-WJ	14A	LMH	\$32,386.42
2010	60	7009	5271264	Senior Home Security-WJ	14A	LMH	\$35,833.70
2010	60	7009	5305820	Senior Home Security-WJ	14A	LMH	\$9,190.00
2010	60	7009	5320385	Senior Home Security-WJ	14A	LMH	\$2,930.00
2010	60	7009	5327185	Senior Home Security-WJ	14A	LMH	\$2,430.00
2010	60	7009	5340160	Senior Home Security-WJ	14A	LMH	\$25,970.00
2010	60	7009	5346728	Senior Home Security-WJ	14A	LMH	\$7,925.00
2010	60	7009	5359019	Senior Home Security-WJ	14A	LMH	\$1,708.00
2010	62	6939	5212014	Skinker-DeBaliviere CBDO	19C	LMA	\$1,506.79
2010	62	6939	5226101	Skinker-DeBaliviere CBDO	19C	LMA	\$10,060.20
2010	62	6939	5226751	Skinker-DeBaliviere CBDO	19C	LMA	\$2,260.19
2010	62	6939	5256103	Skinker-DeBaliviere CBDO	19C	LMA	\$1,013.79
2010	64	6935	5212014	ST. ELIZABETH ADULT DAY CARE PROGRAM	05	LMC	\$1,013.79 \$1,500.00
2010	64	6935	5226101	ST. ELIZABETH ADULT DAY CARE PROGRAM	05	LMC	\$1,500.00 \$1,500.00
2010	64	6935	5226751	ST. ELIZABETH ADULT DAY CARE PROGRAM	05	LMC	\$1,500.00 \$1,500.00
2010	66	6958	5226101	Vashon-Jeff Vander Lou Target Management Assistance Program	19C	LMA	\$8,227.37
2010	66	6958	5226751	Vashon-Jeff Vander Lou Target Management Assistance Program	19C	LMA	\$2,119.91
2010	66	6958	5256103	Vashon-Jeff Vander Lou Target Management Assistance Program	19C	LMA	\$151.95
2010	66	6959	5212014	Riverview West Florrisant TMAP	19C	LMA	\$621.58
2010	66	6959	5238028	Riverview West Florrisant TMAP	19C	LMA	\$704.15
2010	66	6960	5226101	Hamilton Heights MAP	19C	LMA	\$280.81
2010	68	6964	5226101	Union Sarah Senior Center Services	05A	LMC	\$1,515.00
2010	68	6964	5238028	Union Sarah Senior Center Services	05A	LMC	\$1,515.00
2010	69	6943	5212014	Neighborhood Capital Improvements	03	LMA	\$2,031.30
2010	69	6943	5346740	Neighborhood Capital Improvements	03	LMA	\$30,000.00
2010	69	6943	5366756	Neighborhood Capital Improvements	03	LMA	\$100,000.00
2010	70	6965	5212014	Greater Ville CBDO and MAP	19C	LMA	
2010	70	6965	5226101	Greater Ville CBDO and MAP	19C	LMA	\$69,297.57 \$5,739.01
2010	70	6965	5227029	Greater Ville CBDO and MAP	19C	LMA	\$5,738.91 \$10,800,14
				Greater Tille CDDO dillo Filmi	130	LITA	\$19,899.14



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	• •		Voucher	ST. LOUIS , MO	Madrica	Mattauel	
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	70	6965	5264361	Greater Ville CBDO and MAP	19C	LMA	\$2,248.17
2010	70	6965	5271264	Greater Ville CBDO and MAP	19C	LMA	\$8,597.24
2010	70	6965	5287025	Greater Ville CBDO and MAP	19C	LMA	\$20,350.00
2010	71	69 44	5212014	Women Against Hardship	05	LMC	\$2,045.35
2010	71	69 44	5226101	Women Against Hardship	05	LMC	\$4,090.70
2010	72	6885	5226101	BETTER FAMILY LIFE SAFE SUMMMER PROGRAM	05D	LMC	\$804.68
2010	72	6885	5238028	BETTER FAMILY LIFE SAFE SUMMMER PROGRAM	05D	LMC	\$583.46
2010	73	6900	5212014	YOUTH AND FAMILY CENTER	05D	LMC	\$354.97
2010	73	6900	5226101	YOUTH AND FAMILY CENTER	05D	LMC	\$2,085.64
2010	73	6900	5256103	YOUTH AND FAMILY CENTER	05D	LMC	\$2,366.28
2010	74	6956	5212014	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$14,998.49
2010	74	6956	5226101	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$16,173.98
2010	74	6956	5226751	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$22,600.43
2010	74	6956	5238028	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$1,850.12
2010	74	6956	5246379	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$1,281.59
2010	74	6956	5256103	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$3,656.00
2010	74	6956	5263382	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$1,096.40
2010	74	6956	5264361	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$685.27
2010	74	6956	5366673	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$15,090.30
2010	78	6916	5226101	URBAN EXPANSION PROJECT	05D	LMC	\$1,200.00
2010	78	6916	5238266	Urban Expansion Project	05D	LMC	\$5,600.00
2010	80	6889	5212144	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$17,443.36
2010	80	6889	5226101	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$7,053.84
2010	87	6922	5212014	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$6,663.67
2010	87	6922	5226101	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$47,234.85
2010	87	6922	5226751	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$16,184.91
2010	87	6922	5238028	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$4,656.87
2010	87	6922	5246379	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$807.39
2010	87	6922	5263382	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$358.48
2010	87	6922	5271264	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$5,749.45
2010	87	6922	5308613	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$6,289.93
2010	88	7077	5226101	COVAM and Cochran Outreach	05	LMC	\$54.78
2010	88	7077	5238028	COVAM and Cochran Outreach	05	LMC	\$8,513.02
2010	110	7010	5238297	Healthy Home Repair Program-WJ	14A	LMH	\$56,631.01
2010	111	7012	5212014	Rebuilding Together Home Repair-wj	14A	LMH	\$18,865.28
2010	111	7012	5226101	Rebuilding Together Home Repair-wj	14A	LMH	\$4,112.43
2010	111	7012	5226751	Rebuilding Together Home Repair-wj	14A	LMH	\$17,950.42
2010	111	7012	5238028	Rebuilding Together Home Repair-wj	14A	LMH	\$4,977.44
2010	111	7012	5246379	Rebuilding Together Home Repair-wj	14A	LMH	\$3,903.72
2010	111	7012	5256125	Rebuilding Together Home Repair-wj	14A	LMH	\$1,457.36
2010	111	7012	5256252	Rebuilding Together Home Repair-wj	14A	LMH	\$6,598.51
2010	111	7012	5264361	Rebuilding Together Home Repair-wj	14A	LMH	\$427.80
2010	111	7012	5271264	Rebuilding Together Home Repair-wj	14A	LMH	\$14,546.16
2010	111	7012	5287025	Rebuilding Together Home Repair-wj	14A	LMH	\$626.55
2010	111	7012	5305820	Rebuilding Together Home Repair-wj	14A	LMH	\$358.73
2010	111	7012	5310401	Rebuilding Together Home Repair-wj	14A	LMH	\$9,521.15
2010	111		5315234	Rebuilding Together Home Repair-wj	14A	LMH	\$7,055.70
2010	111		5327185	Rebuilding Together Home Repair-wj	14A	LMH	\$4,555.79
2010	111		5359019	Rebuilding Together Home Repair-wj	14A	LMH	\$2,499.80
2010	111		5359330	Rebuilding Together Home Repair-wj	14A	LMH	\$938.02
2010	111		5366673	Rebuilding Together Home Repair-wj	14A	LMH	\$469.10
	112		5226101	Riverview West Florissant Home Repair-wj	14A	LMH	\$9,999.00
	112		5226751	Riverview West Florissant Home Repair-wj	14A	LMH	\$21,728.34
	112		5256103	Riverview West Florissant Home Repair-wj	14A	LMH	\$1,589.53
	112		5263382	Riverview West Florissant Home Repair-wj	14A	LMH	\$501.05
	112		5271264	Riverview West Florissant Home Repair-wj	14A	LMH	\$540.53
2010	112	7013	5287025	Riverview West Florissant Home Repair-wj	14A	LMH	\$563.44



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2010	112	7013	5315234	Riverview West Florissant Home Repair-wj	14A	LMH	\$26,881.56
2010	112	7013	5327185	Riverview West Florissant Home Repair-wj	14A	LMH	\$29,579.64
2010	112	7013	5340160	Riverview West Florissant Home Repair-wj	14A	LMH	\$27,540.16
2010	112	7013	5341878	Riverview West Florissant Home Repair-wj	14A	LMH	\$28,025.19
2010	112	7013	5346728	Riverview West Florissant Home Repair-wj	14A	LMH	\$28,391.56
2010	112	7013	5359019	Riverview West Florissant Home Repair-wj	14A	LMH	\$1,110.44
2010	112	7013	5359330	Riverview West Florissant Home Repair-wj	14A	LMH	\$6,289.02
2010	112	7013	5366673	Riverview West Florissant Home Repair-wj	14A	LMH	\$23,563.22
2010	113	7014	5226101	Vashon-Jeff Vander Lou Home Repair-wj	14A	LMH	\$22,215.00
2010	113	7014	5315234	Vashon-Jeff Vander Lou Home Repair-wj	14A	LMH	\$1,901.00
2010	114	7016	5226101	Preventive Care Program	05A	LMC	\$4,141.00
2010	114	7016	5238028	Preventive Care Program	05A	LMC	\$2,501.00
2010	114	7016	5256103	Preventive Care Program	05A	LMC	\$1,966.00
2010	114	7016	5271264	Preventive Care Program	05A	LMC	\$5,277.00
2010	119	7092	5256103	Neighborhood Street Improvements	03	LMA	\$31,200.00
2010	120	6991	5212014	Healthy Home Repair Inspection Program	14A	LMH	\$10,792.25
2010	120	6991	5226218	Healthy Home Repair Inspection Program	14A	LMH	\$3,238.24
2010	120	6991	5226751	Healthy Home Repair Inspection Program	14A	LMH	\$2,013.74
2010	120	6991	5238028	Healthy Home Repair Inspection Program	14A	LMH	\$13,976.03
2010	120	6991	5256125	Healthy Home Repair Inspection Program	14A	LMH	\$10,641.80
2010	120	6991	5271264	Healthy Home Repair Inspection Program	14A	LMH	\$505.58
2011	2	7250	5318982	Bevo Senior Center Services	05A	LMC	\$1,044.00
2011	2	7250	5319329	Bevo Senior Center Services	05A	LMC	\$16,021.00
2011	2	7250	5325846	Bevo Senior Center Services	05A	LMC	\$4,455.00
2011	2	7250	5334233	Bevo Senior Center Services	05A	LMC	\$3,600.00
2011	2	7250	5334522	Bevo Senior Center Services	05A	LMC	\$2,605.00
2011	2	7250	5335296	Bevo Senior Center Services	05A	LMC	\$8,985.00
2011	2	7250	5341142	Bevo Senior Center Services	05A	LMC	\$2,045.00
2011	2	7250	5341643	Bevo Senior Center Services	05A	LMC	\$17,595.00
2011	2	7250	5346728	Bevo Senior Center Services	05A	LMC	\$11,740.00
2011	2	7250	5366673	Bevo Senior Center Services	05A	LMC	\$17,555.00
2011	3	7219	5334522	Urban Eats, Inc	18A	LMJP	\$25,000.00
2011	3	7232	5320385	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$30,345.35
2011	3	7232	5327185	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$20,230.24
2011	3	7232	5340201	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$20,230.24
2011	3	7232	5341142	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$80,920.91
2011	3	7232	5341643	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$20,230.24
2011	3	7232	5341878	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$20,230.24
2011	3	7232	5359330	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$22,011.28
2011	3	7232	5366756	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18A	LMJ	\$20,626.02
2011	3	7333	5341225	ST LOUIS ENTERPRISE CENTER	18A	LMJP	\$6,048.00
2011	3	7333	5366756	ST LOUIS ENTERPRISE CENTER	18A	LMJP	\$7,610.00
2011	3	7363	5341878	Diave Daye Care Center, LLC	18A	LMJP	\$50,000.00
2011	6	7318	5319317	Carondelet Family Literacy Program	05	LMC	\$3,229.50
2011	6	7318	5319329	Carondelet Family Literacy Program	05	LMC	\$3,000.00
2011	7	7336	5319317	Carondelet Home Repair Program	19C	LMH	\$13,067.45
2011	7	7336	5319329	Carondelet Home Repair Program	19C	LMH	\$5,833.03
2011	7	7336	5320385	Carondelet Home Repair Program	19C	LMH	\$7,998.07
2011	7	7336	5325846	Carondelet Home Repair Program	19C	LMH	\$13,864.65
2011	7	7336	5327254	Carondelet Home Repair Program	19C	LMH	\$13,644.80
2011	7	7336	5334522	Carondelet Home Repair Program	19C	LMH	\$13,282.96
2011	7	7336	5341142	Carondelet Home Repair Program	19C	LMH	\$6,932.45
2011	7	7336	5341222	Carondelet Home Repair Program	19C	LMH	\$5,905.17
2011	7	7336	5341643	Carondelet Home Repair Program	19C	LMH	\$7,577.47
2011	7	7336	5341878	Carondelet Home Repair Program	19C	LMH	\$11,487.68
2011	7	7336	5346728	Carondelet Home Repair Program	19C	LMH	\$17,882.09



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Plan Year 2011	IDIS Projec		Number	. Activity Name	Matrix Code	National Objective	Drawn Amount
2011	7 8	7336	5366673	regain rogian	19C	LMH	\$1,800.00
2011	8	7226 7226	5318982	THE STATE OF THE PORT CODE	19C	LMA	\$6,557.12
2011	8	7226 7226	5319317	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5319329	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5325846	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,114.24
2011	8	7226	5327185	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,114.24
2011	8	7226	5327254	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5334233	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5334522	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,114.24
2011	8	7226 7226	5334948 5335296	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226		CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226	5340201	CENTRAL CORRIDOR CBDO	19C	LMA	\$32,385.04
2011	8	7226	5341142	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5341222	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5341643 5341878	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5346735	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226		CENTRAL CORRIDOR CBDO	19C	LMA	\$5,962.00
2011	8	7226 7226	5359019	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.12
2011	8	7226 7226	5359330	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,114.24
2011	10	7226 7324	5366673	CENTRAL CORRIDOR CBDO	19C	LMA	\$11,898.21
2011	10	732 4 7324	5327254	Community Health In Partnership Services	05	LMC	\$12,000.00
011	10	7324 7324	5334233	Community Health In Partnership Services	05	LMC	\$14,100.00
011	10	7324 7324	5334522	Community Health In Partnership Services	05	LMC	\$15,900.00
011	10	7324 7324	5341222 5359330	Community Health In Partnership Services	05	LMC	\$15,000.00
011	11	7245	5318982	Community Health In Partnership Services	05	LMC	\$13,400.00
011	11	7245	5319317	Community Renewal CBDO/MAP	19C	LMA	\$3,673.87
011	11	7245	5319317	Community Renewal CBDO/MAP	19C	LMA	\$5,015.96
011	11	7245	5320385	Community Renewal CBDO/MAP	19C	LMA	\$5,158.15
011	11	7245	5325733	Community Renewal CBDO/MAP	19C	LMA	\$24,156.01
011	11	7245	5325846	Community Renewal CBDO/MAP	19C	LMA	\$6,137.93
011	11	7245	5327185	Community Renewal CBDO/MAP	19C	LMA	\$4,853.93
011	11	7245	5327254	Community Renewal CBDO/MAP Community Renewal CBDO/MAP	19C	LMA	\$4,317.25
011	11	7245	5334233	Community Renewal CBDO/MAP	19C	LMA	\$10,041.28
011	11	7245	5334522	Community Renewal CBDO/MAP	19C	LMA	\$7,070.27
011	11	7245	5334948	Community Renewal CBDO/MAP	19C	LMA	\$8,588.01
011	11		5335296	Community Renewal CBDO/MAP	19C	LMA	\$3,673.87
011	11		5340201	Community Renewal CBDO/MAP	19C	LMA	\$3,689.60
)11	11		5341142	Community Renewal CBDO/MAP	19C	LMA	\$6,061.86
)11	11		5341222	Community Renewal CBDO/MAP	19C	LMA	\$4,892.74
)11	11		5341643	Community Renewal CBDO/MAP	19C	LMA	\$5,722.53
11	11		5341878	Community Renewal CBDO/MAP	19C	LMA	\$8,725.81
11	11		5346735	Community Renewal CBDO/MAP	19C	LMA	\$8,660.14
11	11		5359019	Community Renewal CBDO/MAP	19C	LMA	\$678.20
11	11		5359330	Community Renewal CBDO/MAP	19C	LMA	\$1,356.40
11	11	_	5366673	Community Renewal CBDO/MAP	19C	LMA	\$678.20
11	12		5335296	Contractors Assistance Program (CAP)	19C	LMA	\$3,688.14
11	12		5340160	Contractors Assistance Program (CAP)	05 05	LMCSV	\$11,916.27
11	12		5346728	Contractors Assistance Program (CAP)	05	LMCSV	\$47,665.08
11	13		319317	DeSales Community Based Development Organization	05	LMCSV	\$10,418.65
11	13		319329	DeSales Community Based Development Organization	19C	LMA	\$7,822.94
	13		325846	DeSales Community Based Development Organization	19C	LMA	\$5,468.42
	13			DeSales Community Based Development Organization	19C	LMA	\$5,058.60
	13			DeSales Community Based Development Organization	19C	LMA	\$13,583.98
	13			DeSales Community Based Development Organization DeSales Community Based Development Organization	19C	LMA	\$17,088.67
	13			DeSales Community Based Development Organization DeSales Community Based Development Organization	19C	LMA	\$5,860.59
	13		340160	DeSales Community Based Development Organization DeSales Community Based Development Organization	19C	LMA	\$7,678.08
		•		Development Organization	19C	LMA	\$14,751.19



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Plan Year	IDIS Project	IDIS Activit	Youcher Number		Matrix Code	National Objective	Drawn Amount
2011	13	7258	5341222	DeSales Community Based Development Organization	19C	LMA	\$5,547.41
2011	13	7258	5341643	DeSales Community Based Development Organization	19C	LMA	\$2,659.23
2011	13	7258	5341878	DeSales Community Based Development Organization	19C	LMA	\$8,457.74
2011	13	7258	5346728	DeSales Community Based Development Organization	19C	LMA	\$9,178.90
2011	13	7258	5359019	DeSales Community Based Development Organization	19C	LMA	\$5,483.14
2011	13	7258	5359330	DeSales Community Based Development Organization	19C	LMA	\$404.78
2011	13	7258	5366673	DeSales Community Based Development Organization	19C	LMA	\$5,483.14
2011	14	7330	5325846	Dutchtown South CBDO	19C	LMA	\$4,794.63
2011	14	7330	5327185	Dutchtown South CBDO	19C	LMA	\$5,310.06
2011	14	7330	5327254	Dutchtown South CBDO	19C	LMA	\$3,885.91
2011	14	7330	5334233	Dutchtown South CBDO	19C	LMA	\$12,854.39
2011	14	7330	5334522	Dutchtown South CBDO	19C	LMA	\$686.38
2011	14	7330	5334948	Dutchtown South CBDO	19C	LMA	\$5,216.49
2011	14	7330	5341142	Dutchtown South CBDO	19C	LMA	\$3,225.00
2011 2011	14	7330	5341222	Dutchtown South CBDO	19C	LMA	\$1,443.58
	14	7330	5341643	Dutchtown South CBDO	19C	LMA	\$1,244.06
2011	14	7330	5341878	Dutchtown South CBDO	19C	LMA	\$1,443.58
1011	14	7330	5346735	Dutchtown South CBDO	19C	LMA	\$15,570.73
011	14	7330	5359019	Dutchtown South CBDO	19C	LMA	\$17,885.37
011	14	7330	5359330	Dutchtown South CBDO	19C	LMA	\$4,164.07
011	14	7330	5366673	Dutchtown South CBDO	19C	LMA	\$1,937.70
011	19	7326	5319317	Elderly Services (SLAAA)	05A	LMC	\$94,332.84
011	19	7326	5319329	Elderly Services (SLAAA)	05A	LMC	\$34,588.58
011 011	19	7326	5320385	Elderly Services (SLAAA)	05A	LMC	\$46,153.74
011 011	19	7326	5327185	Elderly Services (SLAAA)	05A	LMC	\$15,771.80
011	19	7326	5335304	Elderly Services (SLAAA)	05A	LMC	\$39,128.74
011	19	7326	5341643	Elderly Services (SLAAA)	05A	LMC	\$13,952.80
011	19	7326	5341878	Elderly Services (SLAAA)	05A	LMC	\$36,049.72
	19	7326	5346740	Elderly Services (SLAAA)	05A	LMC	\$15,020.96
011 011	20 20	7228	5325846	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$5,048.00
011		7228	5334233	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$4,906.00
011	20	7228	5334522	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$7,848.00
011	20 21	7228	5341222	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$2,198.00
011	21	7246	5327185	EQUAL HOUSING OPPORTUNITY COUNCIL	05	LMC	\$10,505.86
011		7246	5341643	EQUAL HOUSING OPPORTUNITY COUNCIL	05	LMC	\$20,091.93
011	21 22	7246 7310	5359330	EQUAL HOUSING OPPORTUNITY COUNCIL	05	LMC	\$2,584.00
)11	22	7319	5318982	Expanded Recreation Program	05	LMA	\$56,177.86
)11	22	7319	5319317	Expanded Recreation Program	05	LMA	\$54,796.33
)11	22	7319	5319329	Expanded Recreation Program	05	LMA	\$1,693.68
)11	22	7319 7310	5320385	Expanded Recreation Program	05	LMA	\$34,073.67
)11	22	7319 7310	5325733	Expanded Recreation Program	05	LMA	\$1,697.29
)11	22	7319	5325846	Expanded Recreation Program	05	LMA	\$4,171.06
11	22	7319	5327185	Expanded Recreation Program	05	LMA	\$8,238.53
11	22	7319 7310	5327254	Expanded Recreation Program	05	LMA	\$1,830.37
11	22	7319 7310	5334233	Expanded Recreation Program	05	LMA	\$2,711.58
11	22		5334522	Expanded Recreation Program	05	LMA	\$4,769.95
	22		5334948	Expanded Recreation Program	05	LMA	\$1,853.78
	22		5340201	Expanded Recreation Program	05	LMA	\$1,939.10
	22		5341142	Expanded Recreation Program	05	LMA	\$3,018.91
	22		5341222	Expanded Recreation Program	05	LMA	\$12,563.24
	22 22		5341643	Expanded Recreation Program	05	LMA	\$3,275.77
	22 22		5341878	Expanded Recreation Program	05	LMA	\$52,377.30
	22 22		5346735	Expanded Recreation Program	05	LMA	\$24,081.52
4.4				Expanded Recreation Program	05	LMA	\$1,265.98
				EVERTICAL Decreation Drogges	05		
11	22 22			Expanded Recreation Program	05	LMA	\$3,535.43
11 11	22 22 23	7319	5366756	Expanded Recreation Program Adult Medicine	05 05 05M	LMA LMC	\$3,535.43 \$4,945.63



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Plan Year 2011	IDIS Projec		- Numbe	r Activity Name		Matrix Code	National Objective	Drawn Amount
2011	23	7251	5319329			05M	LMC	\$2,645.84
2011	23	7251 7251	5325846			05M	LMC	\$1,662.78
2011	23	7251 7251	5327185			05M	LMC	\$2,645.85
2011	23	7251 7251	5327254			05M	LMC	\$3,461.45
2011	23	7251 7251	5334522 5340160			05M	LMC	\$3,529.43
2011	23	7251 7251	5341222			05M	LMC	\$3,968.76
2011	23	7251 7251	5341222			05M	LMC	\$5,192.16
2011	23	7251 7251	5359019	Adult Medicine		05M	LMC	\$3,461.44
2011	26	7238	5318982	Adult Medicine		05M	LMC	\$2,645.84
2011	26	7238	5319317	Hyde Park Outreach CBDO		19C	LMA	\$4,701.56
2011	26	7238	5319317	Hyde Park Outreach CBDO		19C	LMA	\$13,619.07
2011	26	7238	5320385	Hyde Park Outreach CBDO		19C	LMA	\$4,394.40
2011	26	7238	5325733	Hyde Park Outreach CBDO		19C	LMA	\$2,630.21
2011	26	7238	5325733	Hyde Park Outreach CBDO		19C	LMA	\$4,105.48
2011	26	7238	5327185	Hyde Park Outreach CBDO		19C	LMA	\$10,575.19
2011	26	7238	5327254	Hyde Park Outreach CBDO		19C	LMA	\$8,375.56
2011	26	7238	5334233	Hyde Park Outreach CBDO		19C	LMA	\$3,838.38
2011	26	7238	5334522	Hyde Park Outreach CBDO		19C	LMA	\$14,315.11
2011	26	7238	5334948	Hyde Park Outreach CBDO		19C	LMA	\$5,636.52
2011	26	7238	5335304	Hyde Park Outreach CBDO		19C	LMA	\$6,937.93
011	26	7238	5341142	Hyde Park Outreach CBDO		19C	LMA	\$15,040.00
011	26	7238	5341222	Hyde Park Outreach CBDO		19C	LMA	\$4,357.08
011	26	7238	5341643	Hyde Park Outreach CBDO		19C	LMA	\$6,072.55
011	26	7238	5341878	Hyde Park Outreach CBDO		19C	LMA	\$5,436.62
011	27	7261	5319317	Hyde Park Outreach CBDO		19C	LMA	\$5,710.54
011	27	7261	5320385	Grand Oak Hill CBDO and MAP		19C	LMA	\$17,111.15
011	27	7261	5325733	Grand Oak Hill CBDO and MAP Grand Oak Hill CBDO and MAP		19C	LMA	\$16,092.21
011	27	7261	5325846	Grand Oak Hill CBDO and MAP		19C	LMA	\$15,508.90
011	27	7261	5327185	Grand Oak Hill CBDO and MAP		19C	LMA	\$18,567.42
011	27	7261	5327254	Grand Oak Hill CBDO and MAP		19C	LMA	\$9,095.66
011	27	7261	5334263	Grand Oak Hill CBDO and MAP		19C	LMA	\$14,130.86
011	27	7261	5334522	Grand Oak Hill CBDO and MAP		19C	LMA	\$10,567.67
011	27	7261	5334948	Grand Oak Hill CBDO and MAP		19C	LMA	\$14,317.77
011	27	7261	5335296	Grand Oak Hill CBDO and MAP		19C	LMA	\$8,237.04
)11	27	7261	5340201	Grand Oak Hill CBDO and MAP		19C	LMA	\$2,174.10
11	27	7261	5341142	Grand Oak Hill CBDO and MAP		19C	LMA	\$6,957.97
11	27	7261	5341643	Grand Oak Hill CBDO and MAP		19C	LMA	\$10,212.06
11	27	7261	5341878	Grand Oak Hill CBDO and MAP		19C	LMA	\$16,331.80
	27	7261	5346735	Grand Oak Hill CBDO and MAP		19C	LMA	\$20,082.74
	27	7261	5359019	Grand Oak Hill CBDO and MAP		19C	LMA	\$15,857.84
	27		5366673	Grand Oak Hill CBDO and MAP		19C	LMA	\$15,196.46
	32	7263	5318982	Hamiliton Heights CBDO		19C	LMA	\$7,935.41
	32		5319317	Hamiliton Heights CBDO		19C	LMA	\$3,479.74
	32	7263	5319329	Hamiliton Heights CBDO		19C	LMA	\$4,344.99
	32	7263	5320385	Hamiliton Heights CBDO		19C	LMA	\$3,783.29
	32	7263	5325733	Hamiliton Heights CBDO		19C	LMA	\$8,077.19
	32	7263	5325846	Hamiliton Heights CBDO		19C 19C	LMA	\$6,429.41
	32	7263	5327185	Hamiliton Heights CBDO			LMA	\$6,731.18
	32		5327254	Hamiliton Heights CBDO		19C	LMA	\$3,479.74
	32		5334233	Hamiliton Heights CBDO			LMA	\$4,734.01
	32			Hamiliton Heights CBDO			LMA	\$8,311.57
	32			Hamiliton Heights CBDO			LMA	\$3,154.84
	32			Hamiliton Heights CBDO			LMA	\$5,707.92
	32			Hamiliton Heights CBDO			LMA	\$1,558.30
	32			Hamiliton Heights CBDO			LMA	\$6,769.52
1 3	2			Hamiliton Heights CBDO			LMA	\$3,521.34
					176	19C	LMA	\$5,993.35



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Plan Year 2011	IDIS Projec		Numbe	r Activity Name	Matr Code		Drawn Amour
2011	32	7263 7263	5341643		19C	LMA	\$3,479.7
2011	32	7263 7263	5341878		19C	LMA	\$4,419.0
2011	32	7263 7263	5346735	The state of the s	19C	LMA	\$4,441.0
2011	32	7263 7263	5359019		19C	LMA	\$3,479.7
2011	32	7263 7263	5359330		19C	LMA	\$3,289.7
2011	33	7265	5366673	g abbo	19C	LMA	\$6,056.7
2011	33	7265	5319317	· · · · · · · · · · · · · · · · · · ·	05D	LMC	\$4,110.3
2011	33	7265	5319329 5320385	· · · · · · · · · · · · · · · · · · ·	05D	LMC	\$1,880.1
2011	33	7265	5325733	Harambee Program	05D	LMC	\$1,880.1
2011	33	7265	5325846	Harambee Program	05D	LMC	\$3,615.82
2011	33	7265	5327185	Harambee Program	05D	LMC	\$3,753.37
2011	33	7265	5327254	Harambee Program	05D	LMC	\$1,527.76
2011	33	7265	5334233	Harambee Program	05D	LMC	\$350.00
2011	33	7265	5334522	Harambee Program	05D	LMC	\$3,763.86
2011	33	7265	5334948	Harambee Program	05D	LMC	\$2,576.68
2011	33	7265	5335296	Harambee Program	05D	LMC	\$1,876.68
2011	33	7265	5340160	Harambee Program	05D	LMC	\$350.00
011	33	7265	5341142	Harambee Program	05D	LMC	\$2,464.18
011	33	7265	5341222	Harambee Program	05D	LMC	\$1,876.68
011	33	7265	5341643	Harambee Program	05D	LMC	\$2,226.70
011	33	7265	5341878	Harambee Program	05D	LMC	\$1,876.68
011	33	7265	5346728	Harambee Program	05D	LMC	\$4,113.86
011	33	7265	5359019	Harambee Program	05D	LMC	\$2,366.04
011	33	7265	5359330	Harambee Program	05D	LMC	\$1,177.77
011	33	7265	5366673	Harambee Program	05D	LMC	\$1,177.76
011	35	7329	5318982	Harambee Program	05D	LMC	\$1,642.22
011	35	7329	5319317	Hi-Pointe Center	05	· LMC	\$1,867.82
011	35	7329	5320385	Hi-Pointe Center	05	LMC	\$2,942.53
011	35	7329	5325733	Hi-Pointe Center Hi-Pointe Center	05	LMC	\$3,600.77
011	35	7329	5325846	Hi-Pointe Center	05	LMC	\$1,379.05
)11	35	7329	5327185	Hi-Pointe Center	05	LMC	\$6,066.64
)11	35	7329	5327254	Hi-Pointe Center	05	LMC	\$3,293.88
11	35	7329	5334233	Hi-Pointe Center	05	LMC	\$2,990.05
11	35	7329	5334522	Hi-Pointe Center	05	LMC	\$1,340.05
11	35	7329	5334948	Hi-Pointe Center	05	LMC	\$4,683.65
	35	7329	5340160	Hi-Pointe Center	05	LMC	\$2,864.77
11	35	7329	5341222	Hi-Pointe Center	05	LMC	\$4,480.10
11	35	7329	5341645	Hi-Pointe Center	05	LMC	\$1,340.05
	35	7329	5341878	Hi-Pointe Center	05	LMC	\$4,189.12
11	35	7329	5346854	Hi-Pointe Center	05	LMC	\$1,953.83
11 ;	35	7329	5359019	Hi-Pointe Center	05	LMC	\$11,483.00
11 ;	35	7329	5359330	Hi-Pointe Center	05	LMC	\$3,949.38
11 ;	35	7329	5366673	Hi-Pointe Center	05	LMC	\$2,526.27
l1 3	38	7327	5319317		05	LMC	\$6,363.42
l 1 3	38	7327	5320385	Catholic Charities Housing Resource Center	05	LMC	\$30,050.72
1 3	38	7327	5327254	Catholic Charities Housing Resource Center	05	LMC	\$26,064.16
.1 3	38	7327	5334522	Catholic Charities Housing Resource Center Catholic Charities Housing Resource Center	05	LMC	\$22,511.35
.1 3	38	7327		Catholic Charities Housing Resource Center	05	LMC	\$30,219.15
.1 3	38	7327		Catholic Charities Housing Resource Center	05	LMC	\$21,097.23
	88	7327		Catholic Charities Housing Resource Center	05	LMC	\$29,037.01
	8	7327		Catholic Charities Housing Resource Center	05	LMC	\$24,352.56
	8			Catholic Charities Housing Resource Center	05	LMC	\$26,460.41
	8			Catholic Charities Housing Resource Center	05	LMC	\$26,704.39
1 4				Catholic Charities Housing Resource Center	05	LMC	\$24,391.79
1 4				Legal Serivices Support Proram	05C	LMA	\$8,491.66
1 4			5319317	Legal Serivices Support Proram Legal Serivices Support Proram	05C	LMA	\$10,870.99
			/1/	-cyai ocitrices aupport Proram	05C	LMA	\$7,708.81



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Plan Year 2011	IDIS Projec		Numbe	r Activity Name	Matri Code	x National Objective	Depum A
2011	40	7320	5319329	-3 strices capporer foralli	05C	LMA	Drawn Amoun
2011	40 40	7320	5320385	Legal Serivices Support Proram	05C	LMA	\$9,018.0
2011	40 40	7320	5325733	Legal Serivices Support Proram	05C	LMA	\$9,561.7
2011	40 40	7320	5325846	Legal Serivices Support Proram	05C	LMA	\$8,875.3
2011	40	7320	5327185	5 Third Support Holding	05C	LMA	\$9,020.44
2011		7320	5327254	S	05C	LMA	\$9,289.90
2011	40 40	7320	5334233	5	05C	LMA	\$8,155.68
2011	40	7320	5334522	Legal Serivices Support Proram	05C	LMA	\$10,282.98
2011	4 0 40	7320	5334948	Legal Serivices Support Proram	05C	LMA	\$17,845.84
2011	4 0 40	7320	5335296	Legal Serivices Support Proram	05C	LMA	\$9,057.86
2011	40	7320	5340160	Legal Serivices Support Proram	05C	LMA	\$18,337.95
2011	40	7320	5341142	Legal Serivices Support Proram	05C	LMA	\$9,664.95
2011		7320	5341222	Legal Serivices Support Proram	05C	LMA	\$9,301.00
2011	40	7320	5341643	Legal Serivices Support Proram	05C	LMA	\$8,443.13
2011 2011	40	7320	5341878	Legal Serivices Support Proram	05C		\$9,145.76
2011	40	7320	5346728	Legal Serivices Support Proram	05C	LMA LMA	\$7,549.69
2011	40	7320	5359019	Legal Serivices Support Proram	-05C		\$8,914.85
	40	7320	5359330	Legal Serivices Support Proram	05C	LMA	\$9,664.95
2011	40	7320	5366673	Legal Serivices Support Proram	05C	LMA	\$9,156.70
2011	41	7237	5318982	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$5,829.52
2011	41	7237	5319317	UJAMAA COMM DEV ORGANIZATION		LMA	\$2,271.28
2011	41	7237	5319329	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$2,824.92
2011	41	7237	5320385	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$427.39
2011	41	7237	5325846	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$10,208.83
011	41	7237	5327185	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$9,073.96
011	41	7237	5327254	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$5,354.20
011	41	7237	5334233	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$414.63
011	41	7237	5334522	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$2,268.49
011	41	7237	5335304	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$11,990.07
011	41		5341222	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$6,079.04
011	41		5341643	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$3,002.23
	41	7237	5341878	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$18.00
_	41	7237	5346735	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$10,889.38
	41	7237	5359330	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$6,270.55
	41	7237	5366756	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$268.00
	42	7230	5319317	MCELROY DAY CARE	19C	LMA	\$6,405.04
	42	7230	320385	MCELROY DAY CARE	05L	LMC	\$1,130.00
	42	7230 5	325846	MCELROY DAY CARE	05L	LMC	\$864.00
	42	7230 5	334233	MCELROY DAY CARE	05L	LMC	\$1,090.00
	42	7230 5	334522	MCELROY DAY CARE	05L	LMC	\$976.00
	12	7230 5	335296	MCELROY DAY CARE	05L	LMC	\$1,498.00
	12	7230 5		MCELROY DAY CARE	05L	LMC	\$1,108.00
	12	7230 5		MCELROY DAY CARE	05L	LMC	\$1,468.00
	12			MCELROY DAY CARE	05L	LMC	\$1,558.00
	2	7230 5		MCELROY DAY CARE	05L	LMC	\$1,248.00
	2	7230 53		MCELROY DAY CARE	05L	LMC	\$1,322.00
l1 4	4			Neighborhood Commercial District Improvement and	05L	LMC	\$938.00
				Incentive Program	17D	LMA	\$56,291.60
l1 4		7321 53	320385	Neighborhood Commercial District Improvement and Incentive Program	17D	LMA	
.1 4	4	7321 53	327185 <i>i</i>	Neighborhood Commercial District Improvement and Incentive Program	17D	LMA	\$90,058.37
1 4		7321 53	34233	Neighborhood Commercial District Improvement and incentive Program	17D	LMA	\$181,574.25
1 44	1	7321 53	34522 N	Neighborhood Commercial District Improvement and neentive Program	17D	LMA	\$79,920.96
1 44	;	7321 53.	35304 N	leighborhood Commercial District Improvement and neentive Program	17D	LMA	\$39,960.48
			1	178			\$40,320.30



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	44	7224	Numbe		Code	Objective	Drawn Amoun
2011	44	7321	534034	Incentive Program		LMA	\$69,968.2
2011	44	7321	534114	Incentive Program		LMA	\$39,960.48
2011		7321	5341222	Incentive Program	17D	LMA	\$31,631.31
2011	44	7321	5341643	B Neighborhood Commercial District Improvement and Incentive Program	17D	LMA	\$39,960.48
2011	44	7321	5341878	8 Neighborhood Commercial District Improvement and Incentive Program	17D	LMA	\$40,721.44
	44	7321	5346735	Neighborhood Commercial District Improvement and Incentive Program	17D	LMA	\$19,718.70
2011	44	7321	5359019	Neighborhood Commercial District Improvement and Incentive Program	17D	LMA	\$52,958.91
2011	44	7321	5366756		17D	LMA	\$102,537.38
2011	48	7316	5318982		05	1344	
2011	48	7316	5319317	Operation Brightside CleanUp	05 05	LMA	\$11,462.57
2011 2011	48	7316	5319329	Operation Brightside CleanUp	05 05	LMA	\$10,917.89
	48	7316	5320385	Operation Brightside CleanUp	05 05	LMA	\$11,172.39
011	48	7316	5325733	Operation Brightside CleanUp	05 05	LMA	\$11,707.08
011	48	7316	5325846	Operation Brightside CleanUp		LMA	\$6,681.70
011	48	7316	5327185	Operation Brightside CleanUp	05 05	LMA	\$14,074.74
011	48	7316	5327254	Operation Brightside CleanUp	05 05	LMA	\$13,273.63
011	48	7316	5334233	Operation Brightside CleanUp	05	LMA	\$10,163.11
	48	7316	5334522	Operation Brightside CleanUp	05	LMA	\$11,643.08
011	48	7316	5334948	Operation Brightside CleanUp	05	LMA	\$25,102.96
	48	7316	5335304	Operation Brightside CleanUp	05	LMA	\$23,192.89
	48	7316	5340201	Operation Brightside CleanUp	05	LMA	\$27,379.24
	4 8	7316	5341142	Operation Brightside CleanUp	05	LMA	\$11,359.20
	48	7316	5341222	Operation Brightside CleanUp	05	LMA	\$11,386.10
	48	7316	5341643	Operation Brightside CleanUp	05	LMA	\$12,924.28
)11	48	7316	5341878	Operation Brightside CleanUp	05	LMA	\$10,863.19
11 4	48	7316	5346735	Operation Brightside CleanUp	05	LMA	\$15,756.54
11 4	48	7316	5359019	Operation Brightside CleanUp	05	LMA	\$11,171.88
11 4	1 8	7316	5359330	Operation Brightside Cleanup	05	LMA	\$11,600.07
11 4	1 8	7316	5366925	Operation Brightside CleanUp	05	LMA	\$12,056.48
	52	7234	5318982	Operation Brightside CleanUp	05	LMA	\$10,591.05
	52	7234	5319317	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$11,798.81
	52	7234	5319317	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$6,909.08
	2	7234	5320385	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$6,809.01
	2	7234		PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,006.57
	2	7234	5325733	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,154.80
	_ 2	7234	5325846	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$18,309.60
1 5	_	7234	5327185	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$6,908.44
.1 5	_	7234	5327254	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	\$8,394.56
.1 5	_	7234	5334233	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	\$9,810.22
1 5	_		5334522	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	
1 5	_		5334948	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	\$18,247.02
1 52	_		5335296	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	\$22,780.13 \$13,634.06
1 52			5340160	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	\$13,634.86
1 52			5341142	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	\$7,090.46
			5341222	PROBLEM PROPERTY TEAM - CITY COUNSELOR		LMA	\$12,133.11
			5341643	PROBLEM PROPERTY TEAM - CITY COUNSELOR		-MA	\$10,589.66
			5341878	PROBLEM PROPERTY TEAM - CITY COUNSELOR			\$11,520.26
l 52			5346/28	PROBLEM DECEDENT TEAM COMPLETE		-MA	\$9,933.12
L 52			5359019	PROBLEM PROPERTY TEAM COTTY COLUMNIA		.MA	\$6,726.42
52			5359330	PROBLEM PROPERTY TEAM OF COMME		.MA MA	\$7,090.46
52		7234				na A	\$583.44



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Plan Year 2011	IDIS Projec		Numbe	er Activity Name	Matri: Code	× National Objective	Drawn Amoun
2011	52 52	7235	531931	TOTAL COURT	05	LMA	
2011	52 52	7235	532038	THE PARTY TEAMSCITT COURT	05	LMA	\$3,608.52
2011	52 52	7235 7235	5325846	THE PLANT TO BE THE TOURY	05	LMA	\$567.63
2011	52 52	7235	5327185	THE PARTY COURT	05	LMA	\$2,317.74
2011	52 52	7235 7235	5327254	- THE LITT COOK!	05	LMA	\$1,682.63
2011	52 52	7235	5334522	THE PART COURT	05	LMA	\$669.00
2011	52 52	7235	5334948	THOUSEN'T TEAM-CITY COURT	05	LMA	\$2,412.44
2011	52 52	7235	5335304	THE PARTY COURT	05	LMA	\$2,088.08
2011	52 52	7235	5340201	TEAN-CIT COOK	05	LMA	\$1,236.63
2011	52 52	7235 7235	5341222	TEAM-CIT COOK	05	LMA	\$1,905.62
2011	52 52	7235	5346735	THE TEXT TEXT COURT	05	LMA	\$2,250.26
2011		7235	5359019	THE PER PER PER PER PER PER PER PER PER PE	05	LMA	\$912.27
2011 2011	52 53	7235	5366756	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$504.94
2011	52 52	7236	5318982	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$110.68
2011	52	7236	5319317	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$551.76
	52	7236	5319329	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$186.65
2011	52	7236	5320385	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05		\$435.11
2011	52	7236	5325733	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA LMA	\$364.89
2011	52	7236	5325846	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05		\$8.57
2011	52	7236	5327185	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA	\$724.70
2011	52	7236	5327254	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA	\$326.34
011	52	7236	5334522	PROBLEM PROPERTY TEAM PUBLIC SAFETY		LMA	\$588.04
011	52	7236	5334948	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA	\$834.73
011	52	7236	5335304	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA	\$357.34
011	52	7236	5340206	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA	\$400.66
011	52	7236	5341142	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA	\$391.59
011	52	7236	5341222	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05 05	LMA	\$836.37
	52	7236	5341643	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$401.31
	52	7236	5341878	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$264.65
	52	7236	5346735	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$415.93
	52	7236	5359019	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$16.64
	52	7236	5366756	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$3,396.44
011	53	7266	5319317	Riverview West Florissant CBDO	05	LMA	\$1,000.73
011	53	7266	5320385	Riverview West Florissant CBDO	19C	LMA	\$16,531.80
)11	53	7266	5325846	Riverview West Florissant CBDO	19C	LMA	\$24,879.15
)11 !	53	7266	5327185	Riverview West Florissant CBDO	19C	LMA	\$51,784.89
11 !	53	7266	5327254		19C	LMA	\$7,735.00
11 9	53	7266	5334233	Riverview West Florissant CBDO	19C	LMA	\$16,008.21
11 5	53	7266	5334522	Riverview West Florissant CBDO	19C	LMA	\$18,659.51
11 5	53	7266	5334948	Riverview West Florissant CBDO	19C	LMA	\$17,298.00
	53	7266	5340201	Riverview West Florissant CBDO	19C	LMA	\$17,675.94
	53	7266	5341142	Riverview West Florissant CBDO	19C	LMA	\$26,028.22
	53	7266	5341222	Riverview West Florissant CBDO	19C	LMA	\$16,863.81
	i3	7266	5341643	Riverview West Florissant CBDO	19C	LMA	\$16,871.44
	i3			Riverview West Florissant CBDO	19C	LMA	\$16,703.67
l1 5			5341878	Riverview West Florissant CBDO	19C	LMA	\$3,246.35
l 1 5.	_		5346735	Riverview West Florissant CBDO	19C	LMA	\$13,001.84
11 5			5359019	Riverview West Florissant CBDO	19C	LMA	\$13,259.71
.1 5			5359330	Riverview West Florissant CBDO	19C	LMA	\$12,053.14
.1 56	_		5318982	Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$1,594.05
1 56				Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$2,768.89
1 56				Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$4,462.27
- 50	,	7325 <u>s</u>	5320385	Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$2,915.37



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Drawn Amoi	National Objective	Matrix Code		r Activ	Numbe	IDIS Activity	DIS Project		2011
\$5,412	LMA	19C	elopment	Shaw CBDC	5325846	7325			
	LMA	19C	lopment	Shaw CBDC	5327185	7325	6	·	2011
\$3,553	LMA	19C	lopment	Shaw CBDC	5334263	7325	6		2011
\$2,683.	LMA	19C	lopment	Shaw CBDO	5334522	7325	6		2011
\$1,594.	LMA	19C	iopment	_	5334948	7325	5	_	2011
\$2,223.	LMA	19C	opment		5335296	7325	5	•	2011
\$2,859.	LMA	19C	opment	Shaw CBDO	5340160	7325		-	2011
\$4,300.2	LMA	19C	opment	_	5341142	7325		-	2011
\$1,594.0	LMA	19C	opment		5341222	7325	•	-	2011
\$4,142.8	LMA	19C	pment	Shaw I	5341643	325			2011
\$3,246.8 \$3,719.6	LMA	19C	pment	Shaw i	5341878	325			2011
\$3,718.6 \$654.0	LMA	19C	pment	Shaw N CBDO	346728	325	:		2011
\$654.8 \$3,188.1	LMA	19C	pment	Shaw N CBDO	359019	325	7		2011
\$2,317.61	LMA	19C	pment	Shaw N CBDO	359330	325	7		2011
\$3,307.02	LMA	19C	pment	Shaw N CBDO	366673				011
	LMA	19C		Skinker	318982				011 011
\$1,909.75	LMA			Skinker	319317			-	011
\$1,909.75	LMA			Skinker	319329				011
\$1,909.75 \$1,000.75	LMA			Skinker	320385			57 57	011
\$1,909.75 \$3,819.50	LMA			Skinker	325846			57	011
\$3,819.50 \$1,909.75	LMA	-		Skinker	327185	-		57 57	011
	LMA			Skinker	327254			57 57	011
\$3,819.50 \$1,909.75	 _MA			Skinker	334233			57 57)11
\$1,909.75	_MA			Skinker I	34522			57)11
\$1,909.75	_MA	19C L		Skinker I	34948			57	11
\$1,909.75	.MA			Skinker (35296 40201		73	57	11
\$1,909.75	MA	19C L		Skinker [41142		73	57	11
\$1,909.75	МА	19C L		Skinker [41222	_	73	57	11
\$1,909.75	MA			Skinker [41643	_	73	57	11
\$3,819.50	MA			Skinker D	41878		73	57	11
\$1,909.75	MA			Skinker D	46735		73	57	11
\$1,909.75	MA			Skinker D		_	73	57	11
\$1,909.75	MA			Skinker D	59330		73.	57	11
\$3,819.50	AM			Skinker D		_	73:	57	11
\$535.75	MA			Southwes			73:	58	11
\$1,446.60	MA			Southwes		_	732	58	1
\$1,014.17		19C LM		Southwes		_	732	58	1
\$1,749.23		19C LM		Southwes		_	732	58	.1
\$1,715.04		L9C LM		Southwest		_	732	58	.1
\$1,884.81		L9C LM		Southwest		_	732	58	1
\$2,273.49		ISC LM		Southwest			732	58	1
\$1,765.03		.9C LM		Southwest			732	58	1
\$1,912.43		.9C LM		Southwest			732	58	1
\$1,446.82	Α	9C LM	1	117F3L					



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Plan Year 2011	IDIS Projec		Numbe	r Activity Name	Matri Code	x National Objective	Drawn Amoun
2011	58	7323	5334948	ASSOCIATION	19C	LMA	
2011	58	7323 7333	5335296	ASSOCIATION	19C	LMA	\$4,447.4
2011	58	7323	5340160	Southwest Garden Neighborhood Association	19C	LMA	\$1,446.6
2011	58	7323	5341142	Southwest Garden Neighborhood Association	19C	LMA	\$1,681.19
2011	58	7323	5341222	Southwest Garden Neighborhood Association	19C	LMA	\$1,689.42
2011	58	7323	5341643	Southwest Garden Neighborhood Association	19C	LMA	\$1,573.20
2011	58	7323	5341878	Southwest Garden Neighborhood Association	19C	LMA	\$5,579.20
2011	58 58	7323	5346728	Southwest Garden Neighborhood Association	19C	LMA	\$14,475.38
2011	58	7323	5359019	Southwest Garden Neighborhood Association	19C	LMA	\$1,446.60
2011	59	7323	5366673	Southwest Garden Neighborhood Association	19C	LMA	\$2,893.20
2011	59 59	7255	5319317	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$2,893.20
2011	5 9 59	7255	5320385	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$1,127.14
2011	59 59	7255	5325846	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A		\$1,127.14
2011		7255	5327185	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$1,500.00
2011	59	7255	5327254	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A 05A	LMC	\$1,127.14
2011	59	7255	5334522	ST. ELIZABETH ADULT DAY CARE PROGRAM		LMC	\$1,500.00
	59	7255	5341222	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$1,500.00
2011	59	7255	5341878	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$1,500.00
2011	59	7255	5359019	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$1,500.00
011	59	7255	5359330	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$1,127.14
011	59	7255	5366673	ST. ELIZABETH ADULT DAY CARE PROGRAM	05A	LMC	\$1,127.14
011	61	7231	5238028	The Acts Partnership TMAP	05A	LMC	\$1,127.14
011	61	7231	5318982	The Acts Partnership TMAP	19C	LMA	\$239.93
011	61	7231	5319329	The Acts Partnership TMAP	19C	LMA	\$239.93
011	61	7231	5320385	The Acts Partnership TMAP	19C	LMA	\$9,600.00
011	61	7231	5325733	The Acts Partnership TMAP	19C	LMA	\$14,353.88
011	61	7231	5325846	The Acts Partnership TMAP	19C	LMA	\$988.55
011	61	7231	5327254	The Acts Partnership TMAP	19C	LMA	\$6,161.18
011	61	7231	5334522	The Acts Partnership TMAP	19C	LMA	\$8,304.11
	61	7231	5334948	The Acts Partnership TMAP	19C	LMA	\$12,292.30
	61	7231	5335296	The Acts Partnership TMAP	19C	LMA	\$15,635.24
11	61	7231	5340160	The Acts Partnership TMAP	19C	LMA	\$17,035.91
11	61	7231	5341222		19C	LMA	\$16,098.62
11	61	7231	5341643	The Acts Partnership TMAP	19C	LMA	\$5,562.55
11	61	7231	5341878	The Acts Partnership TMAP	19C	LMA	\$4,066.36
11	61	7231	5346728	The Acts Partnership TMAP	19C	LMA	\$18,468.11
11	61	7231	5359019	The Acts Partnership TMAP	19C	LMA	\$3,791.36
11	61	7231	5359330	The Acts Partnership TMAP	19C	LMA	\$5,385.17
11	61	7231	5366673	The Acts Partnership TMAP	19C	LMA	\$1,686.59
	61	7268	5319317	The Acts Partnership TMAP	19C	LMA	\$5,836.02
	51	7268	5325846	Riverview West Florrisant TMAP	19C	LMA	\$2,985.98
	51	7268		Riverview West Florrisant TMAP	19C	LMA	\$10,252.14
	51	7268	5327185	Riverview West Florrisant TMAP	19C	LMA	\$829.75
	51	7268	5327254	Riverview West Florrisant TMAP	19C	LMA	
		7268	5334522	Riverview West Florrisant TMAP	19C	LMA	\$5,107.25 \$5,353.00
		7268	5334948	Riverview West Florrisant TMAP	19C	LMA	\$5,352.08 \$4,661.63
_				Riverview West Florrisant TMAP	19C	LMA	\$4,661.62
_		7268	5341142	Riverview West Florrisant TMAP	19C	LMA	\$1,040.66
1 6		7268	5341222	Riverview West Florrisant TMAP	19C	LMA	\$5,329.82
_	_	7268	5341643	Riverview West Florrisant TMAP			\$5,502.55
		7268 	5342519	Riverview West Florrisant TMAP		LMA	\$5,304.01
			5346735	Riverview West Florrisant TMAP		LMA	\$7,431.00
			5359330 F	Riverview West Florrisant TMAP		LMA	\$864.41
l 6:	τ ;	7269	5319317 \	/ashon-Jeff Vander Lou Target Management Assistance		LMA	\$810.09
l 6:		72.0	•	rogram		LMA	\$936.93
l 61	. 7	7269	5320385 V	/ashon-Jeff Vander Lou Target Management Assistance	190	I M A	4200.20
			F	Program	150	LMA	\$1,054.99



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2011	IDIS Projec		Number	Activity Name	Matri: Code	× National Objective	Dugues Assessed
2011	61	7269	5327185	Tander Lou raiget Management Assistant	e 19C	LMA	Drawn Amoun
2011	61	7269	5334522	Program Vashon-Jeff Vander Lou Target Management Assistance			\$782.14
2011	61	7269	5334948	riogram		LMA	\$5,660.73
2011	61	7269	_	Vashon-Jeff Vander Lou Target Management Assistanc Program		LMA	\$8,519.38
			5341142	Vashon-Jeff Vander Lou Target Management Assistano Program	e 19C	LMA	\$5,963.89
2011	61	7269	5341222	Vashon-Jeff Vander Lou Target Management Assistance Program	e 19C	LMA	
2011	61	7269	5341643	Vashon-Jeff Vander Lou Target Management Assistance	e 19C	LMA	\$6,388.35
2011	61	7269	5342519	Program Vashon-Jeff Vander Lou Target Management Assistance			\$6,179.21
2011	61	7269	5346728	Frogram		LMA	\$10,298.41
2011	61	7260		Vashon-Jeff Vander Lou Target Management Assistance Program		LMA	\$4,690.44
		7269	5359019	Vashon-Jeff Vander Lou Target Management Assistance Program	19C	LMA	
011	61	7269	5366673	Vashon-Jeff Vander Lou Target Management Assistance	19C	LMA	\$3,281.41
011	63	7252	5318982	riogiani			\$2,052.64
011	63	7252	5320385	Union Sarah Senior Center Services Union Sarah Senior Center Services	05A	LMC	\$2,090.00
011	63	7252	5327185	Union Sarah Senior Center Services	05A	LMC	\$1,495.00
011	63	7252	5327254	Union Sarah Senior Center Services	05A	LMC	\$1,475.00
011	63	7252	5334233	Union Sarah Senior Center Services	05A	LMC	\$1,370.00
011	63	7252	5334948	Union Sarah Sonior Center Services	05A	LMC	\$1,605.00
011	63	7252	5341142	Union Sarah Senior Center Services	05A	LMC	\$1,855.00
011	63	7252	5341878	Union Sarah Senior Center Services	05A	LMC	\$1,890.00
11	63	7252	5359330	Union Sarah Senior Center Services	05A	LMC	\$1,780.00
11	65	7262	5319317	Union Sarah Senior Center Services	05A	LMC	\$1,680.00
11	65	7262	5319329	Greater Ville CBDO and MAP	19C	LMA	\$10,779.86
11	65	7262	5320385	Greater Ville CRDO and MAP	19C	LMA	\$7,383.93
11	65	7262	5325733	Greater Ville CBDO and MAP	19C	LMA	\$3,188.83
11	65	7262	5325846	Greater Ville CRDO and MAP	19C	LMA	\$5,631.10
11	55	7262	5327185	Greater Ville CBDO and MAP Greater Ville CBDO and MAP	19C	LMA	\$12,519.84
11	55	7262	5327254		19C	LMA	\$17,880.85
11	55	7262	5334233	Greater Ville CBDO and MAP	19C	LMA	\$5,652.91
11 (55	7262	5334522	Greater Ville CBDO and MAP	19C	LMA	\$5,652.91
11 (55	7262	5334948	Greater Ville CBDO and MAP	19C	LMA	\$18,332.47
11 (55	7262	5335296	Greater Ville CBDO and MAP	19C	LMA	\$6,825.90
l1 (5	7262		Greater Ville CBDO and MAP	19C	LMA	\$5,200.00
l1 6	5	7262		Greater Ville CBDO and MAP	19C	LMA	\$11,934.76
.1 6	5			Greater Ville CBDO and MAP Greater Ville CBDO and MAP	19C	LMA	\$6,825.90
.1 6	5			Greater Ville CBDO and MAP	19C	LMA	\$9,395.57
.1 6	5			Greater Ville CBDO and MAP	19C	LMA	\$6,758.48
1 6	5			Greater Ville CBDO and MAP	19C	LMA	\$13,443.97
1 6	5			Greater Ville CBDO and MAP	19C	LMA	\$10,543.86
1 6	5			Greater Ville CBDO and MAP	l9C	LMA	\$5,316.47
1 6	5			Greater Ville CBDO and MAP	L9C	LMA	\$5,933.36
1 6	5			Greater Ville CBDO and MAP	.9C	LMA	\$5,869.97
1 60	5			Nomen Against Hardship	15	LMC	\$1,601.50
1 60				Nomen Against Hardship	5	LMC	\$2,045.35
L 66				Women Against Hardship	_	LMC	\$2,045.35
1 66				Vomen Against Hardship		LMC	\$1,953.92
66				Vomen Against Hardship 0	_	LMC	\$1,012.67
66				vomen Against Hardship		LMC	\$11,056.08
66				vomen Against Hardship	_	LMC	
66				vomen Against Hardship		LMC	\$2,045.35 \$2,041.50
		, J.J. 5	340160 V	/omen Against Hardship 0:		-	\$2,041.50



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Plan Year 2011	IDIS Projec		Numbe	r Activity Name	Matri: Code	National Objective	Drawn Amount
2011	66	7315	5341142	- Garage Haraship	05	LMC	
2011	66	7315 7315	5341222	- Francis Against Hardship	05	LMC	\$1,600.96 \$2,045.35
2011	66	7315 7315	5341643	The result of th	05	LMC	\$1,612.29
2011	66	7315 7315	5341878	- Tanasanp	05	LMC	\$1,953.92
2011	66	7315 7315	5346728	- Marasinp	05	LMC	\$2,041.50
2011	66	7315 7315	5359019		05	LMC	\$2,041.50
2011	67	7313 7225	5366673	3	05	LMC	\$3,118.00
2011	67	7225 7225	5327185		05D	LMC	\$11,845.73
2011	67	7225 7225	5346728	BETTER FAMILY LIFE SUMMMER PROGRAM	05D	LMC	\$2,866.57
2011	69	7239	5359019	BETTER FAMILY LIFE SUMMMER PROGRAM	05D	LMC	\$2,123.77
2011	69	7239	5327185	YOUTH AND FAMILY CENTER	05D	LMC	\$9,034.07
2011	69	723 9 7239	5335296	YOUTH AND FAMILY CENTER	05D	LMC	\$3,417.75
2011	69	7239	5340160	YOUTH AND FAMILY CENTER	05D	LMC	\$1,937.00
2011	69	7239	5346728	YOUTH AND FAMILY CENTER	05D	LMC	\$1,936.73
2011	70	723 3 7267	5359330	YOUTH AND FAMILY CENTER	05D	LMC	\$1,549.00
2011	70	7267 7267	5319317	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$29,883.69
2011	70	7267 7267	5319329	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$20,793.55
2011	70	7267 7267	5320385	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$17,132.50
011	70	7267 7267	5325733	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$25,324.92
011	70	7267 7267	5325846	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$30,318.20
011	70	7267 7267	5327185	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$25,738.30
011	70	7267 7267	5327254	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$8,535.31
011	70	7267 7267	5334522	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$18,215.51
011	70	7267 7267	5334948	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$19,964.06
011	70	7267 7267	5335296	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$5,400.00
011	70	7267 7267	5340201	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$29,842.07
011	70	7267 7267	5341142	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$25,248.86
	70	7267 7267	5341222	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$16,214.58
	70	7267 7267	5341643	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$17,962.25
	70	7267 7267	5341878	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$28,470.83
	70	7267 7267	5346735	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$28,792.63
	70	7267 7267	5359019	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$12,749.67
	70	7267 7267	5359330	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$5,086.05
	74	7260	5366673	Vashon ¿ Jeff Vander Lou - CBDO	19C	LMA	\$23,248.34
	7.1 74	7260 7260	5320385	BIG BROTHERS BIG SISTERS OF EASTERN MISSOURI	05D	LMC	\$3,300.00
	74 74	7260 7260	5327254	BIG BROTHERS BIG SISTERS OF EASTERN MISSOURI	05D	LMC	\$35,000.00
	74	7260	5334233	BIG BROTHERS BIG SISTERS OF EASTERN MISSOURI	05D	LMC	\$46,600.00
•	74	7260	5334522	BIG BROTHERS BIG SISTERS OF EASTERN MISSOURI	05D	LMC	\$18,800.00
	75	7259	5341222	BIG BROTHERS BIG SISTERS OF EASTERN MISSOURI	05D	LMC	\$20,000.00
	76		5334522	ST. LOUIS TAX ASSISTANCE PROGRAM	05	LMC	\$8,262.00
	76		5319317	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$9,601.70
	76		5319329	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$4,800.85
	76		5320385	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$4,800.85
	76		5325846	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$8,500.04
	6		5327254	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$4,250.02
	6		5334233	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$8,500.04
	6		5334522	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$4,250.02
.1 7			5334948	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$4,250.02
1 7			5335296	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$4,800.53
1 7	_		5341142	HARAMBEE YOUTH TRAINING PROGRAM	05D	LMC	\$4,250.02
1 7	_		5341222	HARAMBEE YOUTH TRAINING PROGRAM		LMC	\$5,000.02
1 7	_		5341878	HARAMBEE YOUTH TRAINING PROGRAM		LMC	\$3,000.02 \$14,800.89
1 7	_		5319329	BFL NEIGHBORHOOD ASSOCIATION		LMA	\$16,561.52
1 7			5320385 I	BFL NEIGHBORHOOD ASSOCIATION		LMA	\$3,375.86
1 77			5327185 I	BFL NEIGHBORHOOD ASSOCIATION		LMA	\$3,375.86 \$14,561.32
1 77			327254	BFL NEIGHBORHOOD ASSOCIATION		LMA	\$14,561.32 \$6,487.61
- //		7220 5	334233 E	BFL NEIGHBORHOOD ASSOCIATION	19C	-	40, 107.01



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19 CABAN DEVELOR Program Year 2011 ST. LOUIS, MO **Plan Year** Voucher **IDIS Project IDIS Activity Activity Name Matrix National** Number Code 2011 Objective 77 **Drawn Amount** 7220 5334948 BFL NEIGHBORHOOD ASSOCIATION 19C 2011 LMA 77 7220 5335296 \$8,821.48 BFL NEIGHBORHOOD ASSOCIATION 19C 2011 77 LMA 7220 5341142 \$9,601.83 BFL NEIGHBORHOOD ASSOCIATION 19C 2011 LMA 77 7220 \$658.12 5341222 BFL NEIGHBORHOOD ASSOCIATION 2011 19C LMA 77 7220 \$9,194.95 5346735 BFL NEIGHBORHOOD ASSOCIATION 2011 19C LMA 77 7220 \$9,601.83 5366673 BFL NEIGHBORHOOD ASSOCIATION 19C 2011 **LMA** 79 7337 5318982 \$15,047.44 Healthy Home Repair Inspection Program 2011 19C LMH 79 7337 \$11,871.38 5319317 Healthy Home Repair Inspection Program 2011 79 19C LMH 7337 \$12,283.56 5319329 Healthy Home Repair Inspection Program 2011 19C LMH 79 7337 \$11,702.81 5320385 Healthy Home Repair Inspection Program 19C 2011 LMH 79 7337 5327185 \$12,988.19 Healthy Home Repair Inspection Program 2011 19C LMH 79 7337 \$11,872.36 5335304 Healthy Home Repair Inspection Program 2011 79 19C LMH 7337 \$23,849.96 5340201 Healthy Home Repair Inspection Program 2011 79 19C LMH 7337 \$12,190.52 5341142 Healthy Home Repair Inspection Program 2011 19C 79 LMH 7337 5341222 Healthy Home Repair Inspection Program \$84,607.94 19C 2011 79 LMH 7337 \$12,788.49 5341643 Healthy Home Repair Inspection Program 2011 79 19C **LMH** 7337 \$12,302.04 5341878 Healthy Home Repair Inspection Program 2011 79 19C LMH 7337 \$12,998.47 5346735 Healthy Home Repair Inspection Program 2011 19C 79 LMH 7337 \$11,995.57 5359019 Healthy Home Repair Inspection Program 19C 2011 79 LMH 7337 \$12,367.29 5359330 Healthy Home Repair Inspection Program 19C 2011 79 LMH 7337 \$12,283,36 5366756 Healthy Home Repair Inspection Program 19C 2011 LMH 84 7249 \$12,523.38 5334522 LRA ACQUISITION ADMIN 01 2011 84 LMH 7249 5335296 \$17,421.55 LRA ACQUISITION ADMIN 01 2011 84 LMH 7249 5341878 \$16,573.52 LRA ACQUISITION ADMIN 01 2011 84 LMH 7249 \$17,421.55 5366673 LRA ACQUISITION ADMIN 01 2011 LMH 85 7307 \$13,811.38 5318982 Healthy Home Repair Program-WJ 2011 14A 85 LMH 7307 \$12,447.99 5319317 Healthy Home Repair Program-WJ 14A 2011 85 LMH 7307 5319329 \$49,813.43 Healthy Home Repair Program-WJ 14A 2011 85 LMH 7307 \$38,953.95 5320385 Healthy Home Repair Program-WJ 14A 2011 LMH 85 7307 \$33,594.29 5327185 Healthy Home Repair Program-WJ 2011 14A LMH 85 7307 \$50,431.61 5327254 Healthy Home Repair Program-WJ 14A 2011 85 LMH 7307 \$10,253.75 5334522 Healthy Home Repair Program-WJ 14A 2011 LMH 85 7307 \$69,885.73 5334948 Healthy Home Repair Program-WJ 14A 2011 LMH 85 7307 \$39,905.89 5340160 Healthy Home Repair Program-WJ 14A 2011 LMH 85 7307 \$43,805.70 5341142 Healthy Home Repair Program-WJ 14A 2011 85 LMH 7307 \$4,470.48 5341222 Healthy Home Repair Program-WJ 14A 2011 **LMH** 85 7307 \$57,295.97 5341643 Healthy Home Repair Program-WJ 2011 14A LMH 85 7307 \$23,871.27 5341878 Healthy Home Repair Program-WJ 14A 2011 LMH 85 7307 \$34,649.38 5346728 Healthy Home Repair Program-WJ 14A 2011 85 LMH 7307 \$38,504.58 5359019 Healthy Home Repair Program-WJ 14A 2011 85 LMH 7307 \$38,097.19 5359330 Healthy Home Repair Program-WJ 2011 14A 85 LMH 7307 \$22,344.39 5366673 Healthy Home Repair Program-WJ 2011 14A 88 I MH 7309 \$34,859.42 5327254 Home Repair Program-wj 14A 2011 88 LMH 7309 \$13,490.00 5334522 Home Repair Program-wi 2011 14A LMH 88 7309 \$1,650.00 5334948 Home Repair Program-wj 2011 14A LMH 88 7309 \$2,635.00 Home Repair Program-wj 5340160 2011 14A IMH 88 7309 \$1,280.00 5341142 Home Repair Program-wj 2011 14A 88 LMH 7309 \$14,222.50 5341643 Home Repair Program-wi 14A 2011 LMH 88 7309 \$15,940.00 5346728 Home Repair Program-wj 2011 14A 88 **LMH** 7309 \$3,124.00 5359330 Home Repair Program-wj 2011 14A LMH 89 7308 \$3,725.00 5318982 Home Repair Program-wj 2011 14A 89 LMH 7308 5319329 \$4,900.00 Home Repair Program-wi 2011 14A **LMH** 89 7308 \$8,860.00 5320385 Home Repair Program-wj 2011 14A LMH 89 7308 \$4,999.00 5327185 Home Repair Program-wj 2011 14A LMH 89 7308 \$3,700.00 5334522 Home Repair Program-wj 2011 14A **LMH** 89 7308 \$4,999.00

5340201

5341142

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2011

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Home Repair Program-wi

Home Repair Program-wi

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\$20,033.00

\$7,200.00



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Plan Year 2011	IDIS Projec	7308	Number	Activity Name	Matri Code	x National Objective	Drawn Amoun
2011	89		5341643	Trogram vy	14A	LMH	
2011	89	7308 7308	5341878	- repair region wy	14A	LMH	\$4,999.00
2011	89		5346735	riome repair riogram-wj	14A	LMH	\$9,998.00
2011	89	7308 7308	5359330	Home Repair Program-wj	14A	LMH	\$10,400.00
2011	90		5366756	Home Repair Program-wj	14A	LMH	\$4,999.00
2011	90	7310 7310	5318982	Home Repair Program-wj	14A	LMH	\$7,505.00 \$3,050.00
2011	90	7310 7310	5319329	Home Repair Program-wj	14A	LMH	\$3,859.96
2011	90	7310	5327254	Home Repair Program-wj	14A	LMH	\$3,849.50 \$10.996.56
2011	90	7310 7310	5334948	Home Repair Program-wj	14A	LMH	\$10,886.56 \$13,300.44
2011	90	7310	5341643	Home Repair Program-wj	14A	LMH	\$12,390.41 \$18,473.60
2011	90	7310	5341878	Home Repair Program-wj	14A	LMH	\$18,473.68
2011	90	7310	5359330	Home Repair Program-wj	14A	LMH	\$8,840.05 \$3,370.15
2011	91	7311	5366673	Home Repair Program-wj	14A	LMH	\$3,279.15 \$35,706.11
2011	91	7311	5318982	Home Repair Program-wj	14A	LMH	
2011	91	7311	5319317	Home Repair Program-wj	14A	LMH	\$4,325.00
2011	91	7311	5320385	Home Repair Program-wj	14A	LMH	\$10,250.00 \$17,156,15
2011	91	7311	5325733	Home Repair Program-wj	14A	LMH	\$17,156.15
2011	91	7311	5327185	Home Repair Program-wj	14A	LMH	\$2,241.05
2011	91	7311	5327254	Home Repair Program-wj	14A	LMH	\$11,049.81 #5.353.39
2011	91	7311	5334233	Home Repair Program-wj	14A	LMH	\$5,352.38 #843.13
2011	91	7311	5334522	Home Repair Program-wj	14A	LMH	\$843.12
.011	91	7311 7311	5334948	Home Repair Program-wj	14A	LMH	\$17,190.69
011	91	7311 7311	5340201	Home Repair Program-wj	14A	LMH	\$4,800.00
011	91	7311 7311	5341142	Home Repair Program-wj	14A	LMH	\$5,545.18
	91		5341222	Home Repair Program-wj	14A	LMH	\$6,800.00
_	91	7311 7311	5341643	Home Repair Program-wj	14A	LMH	\$8,304.79
_	91	7311 7311	5341878	Home Repair Program-wj	14A	LMH	\$5,000.00 \$34,664.34
	91	7311	5359019	Home Repair Program-wj	14A	LMH	\$24,664.31
	91		5359330	Home Repair Program-wj	14A	LMH	\$331.44
	92	7311 7347	5366756	Home Repair Program-wj	14A	LMH	\$1,400.00
	92	7347	5359019	Community Renewal and Development Home Repair Program	14A	LMH	\$4,550.00 \$13,500.00
	92	7347	5359330	Community Renewal and Development Home Repair Program	14A	LMH	\$1,490.00
	93	7347		Community Renewal and Development Home Repair Program	14A	LMH	\$21,300.00
	93	7364	5319317	SLDC Property Board-Up Maintenance	06	LMA	
	3	7364	5320385	SLDC Property Board-Up Maintenance	06	LMA	\$18,470.59
	3	7364	5334233	SLDC Property Board-Up Maintenance	06	LMA	\$5,044.51
	3	7364	5334522	SLDC Property Board-Up Maintenance	06	LMA	\$78,629.58
	3	7364	5335304	SLDC Property Board-Up Maintenance	06	LMA	\$39,314.79
11 9		7364	5340201	SLDC Property Board-Up Maintenance	06	LMA	\$6,117.43
11 9		7364	5341142	SLDC Property Board-Up Maintenance	06	LMA	\$11,649.98
11 9	_	7364	5341643	SLDC Property Board-Up Maintenance	06	LMA	\$39,314.79
11 9	_	7364 7364	5341878	SLDC Property Board-Up Maintenance	06	LMA	\$40,105.56
11 9	_	7364	5359019	SLDC Property Board-Up Maintenance	06	LMA	\$36,941.19
.1 9	_	7364	5359330	SLDC Property Board-Up Maintenance	06	LMA	\$287.37
1 94	_	7364 7367	5366756	SLDC Property Board-Up Maintenance	06	LMA	\$4,349.91
1 94		7367 7367		lamilton Heights MAP	19C	LMA	\$267.36
1 94		7367 7367		lamilton Heights MAP		LMA	\$3,536.62
1 94		7367 7367	5320385 H	lamilton Heights MAP		LMA	\$3,113.24
1 94		7367 7367		lamilton Heights MAP		LMA	\$693.91
1 94		7367 7367	5327254 H	lamilton Heights MAP		LMA	\$336.12
1 94	-	7367 7367	5334522 H	amilton Heights MAP		LMA	\$6,586.58
1 94		7367 7367	5334948 H	amilton Heights MAP		LMA	\$3,269.04 \$3,269.04
l 94		7367	5340160 H	amilton Heights MAP		LMA	\$3,269.04
- 37	,	⁷ 367	5341153 H	amilton Heights MAP		LMA LMA	\$308.00 \$3,630.22



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2011	94	7367	5341222	Hamilton Heights MAP	19C	LMA	
2011	94	7367	53416 4 3	Hamilton Heights MAP	19C	LMA	\$3,113.24 \$3,536.63
2011	94	7367	5341878	Hamilton Heights MAP	19C	LMA	\$3,536.62
2011	94	7367	5346728	Hamilton Heights MAP	19C	LMA	\$3,113.24
2011	94	7367	5366673	Hamilton Heights MAP	19C	LMA	\$308.00
2011	95	7365	5327185	COVAM & Cochran Outreach	05	LMC	\$196.96
2011	95	7365	5341222	COVAM & Cochran Outreach	05	LMC	\$5,648.30
2011	95	7365	5341878	COVAM & Cochran Outreach	05	LMC	\$10,363.85
2011	95	7365	5359330	COVAM & Cochran Outreach	05 05		\$2,501.12
2011	95	7365	5366673	COVAM & Cochran Outreach	05 05	LMC	\$6,026.14
2011	96	7243	5318982	CDA REHABILITATION ADMINISTRATION	14H	LMC	\$17.10
2011	96	7243	5319317	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$13,242.14
2011	96	7243	5319329	CDA REHABILITATION ADMINISTRATION		LMH	\$14,259.17
2011	96	7243	5320385	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$13,104.21
2011	96	7243	5325733	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$33,004.07
011	96	7243	5325846	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$11,343.35
011	96	7243	5327185	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$34,352.39
011	96	7243	5327254	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$12,236.71
011	96		5334948	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$14,552.45
011	96		5335304	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$15,686.31
011	96		5340201	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$28,494.52
011	96		5341142	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$12,880.74
011	96		5341222	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$13,629.34
011	96		5341643	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$14,170.38
011	96		5341878		14H	LMH	\$15,347.55
011	96		5346735	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$38,585.19
011	96		5359019	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$42,129.28
011	96		5359330	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$14,195.55
011	96		5366756	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$15,202.34
otal			,,,,,,,,	CDA REHABILITATION ADMINISTRATION	14H	LMH	\$44,107.44

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PROGRAM INCOME

- 8. Program income received
 - a. Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.
 - b. Detail the amount repaid on each float-funded activity.
 - c. Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.
 - d. Detail the amount of income received from the sale of property by parcel.

Total program income to revolving funds: Float-funded activities:

Other loan repayments by category:

DESCRIPTION	AMOUNT
Housing Rehabilitation	\$117,890
Economic Development	\$616,058
Other	\$0
TOTAL	\$733 945

Income received from sale of property:

\$26.378

\$0

\$0

Small amounts of additional program income were generated by activities carried out by other funded agencies.

PRIOR PERIOD ADJUSTMENTS

- 9. Prior period adjustments where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:
 - a. The activity name and number as shown in IDIS;
 - b. The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;
 - c. The amount returned to line-of-credit or program account; and
 - d. Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.

There were no prior period adjustments made in 2011.

LOANS AND OTHER RECEIVABLES

- 10. Loans and other receivables
 - a. List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.
 - b. List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.
 - c. List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.
 - d. Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.
 - e. Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.

1	Float funded activities outstanding as of the end of the reporting period	0	
2a.	Total number of loans outstanding as of the end of the reporting period Total principal balance owed as of the end of the reporting period	160	\$28,475,488
	Rehabilitation	<u>Loans</u>	<u>Balance</u>
	Community Development Administration Beyond Housing	74 4	\$25239,195 \$7,657
	Urban League Subtotal	35 114	\$224,699 \$25,471,551
	Economic Development St. Louis Local Development Corporation	47	\$3,003,937
2b	Total number of deferred or forgivable loans outstanding as of the end of the reporting period	1,626	, , , , , , , , , , , , , , , , , , , ,
	Total balance owed as of the end of the reporting period		\$9,045,105
	Rehabilitation (deferred loans)		
	Community Development Administration West End Community Conformed (deformed days)	324	\$987,179
	West End Community Conference (deferreddue on sale) Fairgrounds West Association (deferred)	24	\$44,680
	Grand Rock Community Econ. Dev. Corp. (deferred due on sale)	9	\$109,915
	Hamilton Heights (deferreddue on sale)	17	\$147,824
	Chippewa/Broadway/Jefferson Redev. (deferreddue on sale)	5	\$16,650
	Carondelet Community Betterment Federation (deferreddue on sale)	23 18	\$136,056 \$48,007
	Urban League (deferreddue on sale)	74	\$48,927 \$303,413
	Vashon JVL Initiative (deferreddue on sale)	13	\$392,412 \$72,775
	Special Lead Repair Program	6	\$45,445
	Beyond Housing	405	\$2,692,00

Community Renewal and Development Riverview West Florissant Housing Corporation Home Services		4 10 62	\$29,692
	Subtotal	982	\$5,002,098
Economic Development (deferred loans) St. Louis Local Development Company (deferred)		1	\$730,000
Rehabilitation (forgivable loans)			
Community Development Administration (forgive to owner occupant or completion of restriction Healthy Home Repair ProgramBeyond	able on sale period)	13	\$1,900,982
Housing		238	\$319,405
Healthy Home Repair ProgramHome Services		27	\$116,366
Carondelet Community Betterment Federation		1	\$7,800
Riverview-West Florissant Housing Corporation		54	\$200,218
Grand Oak Hill Community Corporation		229	\$556,372
Community Renewal and Development Vashon-JVL Initiative		4	\$20,000
Vacifor 6 VE Willative	Cultinated	1	\$850
Economic Development (forgivable loans)	Subtotal	554	\$3,121,993
St. Louis Local Development Corporation		15	\$118,208
	Grand Total	1,744	\$37,712,317

3. Parcels acquired or improved with CDBG funds that are available for-sale as of the end of the reporting period 12/31/10:

Land Reutilization Authority:

4731 & 4747 Virginia, 4730 Alabama, 4754 Alabama, 4742-44 Alabama, 4748 Alabama (VAL)

3004 Texas

3324 Wisconsin

5020-5024 W. Florissant

4942 St. Louis Ave.

4914 St. Louis Ave.

1261 Gimblin

768 Ponce

8224 Frederick

975 Switzer

4742 Northland

1720 Whittier

4201 Dr. Martin Luther King

2426 Belle Glade

3723-29, 3733, 3741-45 St. Ferdinand

2706 N. 21st Street

- 2649 Oregon
- 2829 Magnolia
- 2816 Nebraska
- 2638 Ann
- 2230 Oregon
- 4250 Shaw
- 4217 Russell
- 4138 Flad
- 2643-45 Arsenal
- 3141-43 Ohio
- 4231 California
- 2812 Meramec
- 2001 Arsenal
- 4338 California
- 3175 Oregon
- 3574 S. Broadway
- 3332-34 Missouri
- 3316-20 Missouri
- 1959 Lynch
- 2916 Oregon
- 2907 Mt. Pleasant
- 2809 McNair
- 1904 Whithnell
- 3152 Arsenal
- 2842 Ohio
- 2832 H Ohio
- 2828 Ohio
- 2830 Ohio
- 3300 Wisconsin
- 7700 Michigan
- 6101 & 6109 Michigan
- 7226 Michigan
- 7716 Vermont
- 5036 Ulena
- 5024 Dewey
- 5215 Ulena
- 5230 Grace
- 4318 Frieda
- 4208 Lawn
- 4731 Adkins
- 4739 & 4741 Adkins
- 3722 Tholozan
- 3503 Giles
- 3420 Cherokee
- 4335 Arco
- 4125 Enright

- 2129 Chippewa
- 3206 Chippewa
- 2908 Keokuk
- 3643 S. Compton
- 3728 California
- 3305 Winnebago
- 3314 Nebraska
- 3509 Pennsylvania
- 2037 E. Adelaide
- 4438 Bircher
- 4747 Penrose
- 4016-18 Palm
- 4019-21 Palm
- 4208-10 W. Sacramento
- 4107 W. Lexington
- 514 Fassen
- 4400-04 S. Grand Blvd.
- 5101 Virginia
- 4541 Michigan
- 6002-04 Garesche
- 6167 Sherry
- 736 Era
- 4740 Wren
- 5805-07 Thekla
- 5780 McPherson
- 5766 Pershing
- 3822 Blair
- 4274 & 4276 Flad
- 2109 Cherokee
- 3306-08 Lemp
- 3433 McKean
- 3755 Potomac
- 1909 E. Grand

Community Development Administration

- Delmar Townhomes
- 4229 Aubert
- 2010-12 Mallinckrodt
- 3241 Missouri
- 6327 Minnesota
- 3851 N. Utah Place
- 5706 Arendes
- 3454 Iowa
- 3525 California
- 3457-59 Iowa, and 2737 Potomac
- 3324 Missouri

3460 Oakhill 6304 Oakland

Planned Industrial Expansion Authority

1217 Chouteau

1291 Chouteau

1205-09 Chouteau

1207-13 Chouteau

1235-37 Chouteau

1201-03 Chouteau

2135 Delmar

- 4. Number and amount of loans in default and for which the balance 0 \$0 was forgiven or written off during reporting period:
- 5. Lump sum drawdown agreement: n/a

CDBG FINANCIAL SUMMARY DETAILS

LINE 7: Adjustment to Compute Total Available (Not in IDIS):

	Activity Number	Amount Received
B-98-MC-29-0006-A	Darst-Webbe HOPE VI Revitalization	\$50,133
B-98-MC-29-0006-B	Neighborhood Development	118,105
B-95-MC-29-0006	Multi-Modal Distribution Center	93,443
	TOTAL	\$261,681

LINE 10: Adjustment to Total Amount Subject to Low/Mod Benefit (Not on IDIS)

		Amount
	Activity Name	Expended
98-20-70C/108	Darst-Webbe Revitalization Phase II	\$754,778

LUMP SUM AGREEMENTS

- 11. Lump sum agreements
 - a. Provide the name of the financial institution.
 - b. Provide the date the funds were deposited.
 - c. Provide the date the use of funds commenced.
 - d. Provide the percentage of funds disbursed within 180 days of deposit in the institution.

The 2011 Annual Action Plan for the City of St. Louis states that the City might use a lump sum drawdown procedure to establish a rehabilitation fund in one or more private financial institutions for the purpose of financing eligible rehabilitation activities. Even though, however, lump sum drawdowns are allowable per the requirements set forth in 24 CFR 570.513, the City elected not to establish such a procedure. There were no lump sum agreements in effect at any time during the 2011 program year.

HOUSING REHABILITATION NARRATIVE

- 12. Housing Rehabilitation—for each type of rehabilitation program for which projects/units were reported as completed during the program year
 - a. Identify the type of program and number of projects/units completed for each program.
 - b. Provide the total CDBG funds involved in the program
 - c. Detail other public and private funds involved in the project.

In 2011 the Community Development Administration completed 147 CDBG-assisted housing units, all of which were for sale and all of which are new construction. These units helped in achieving the goal of increasing home ownership in the City of St. Louis.

The City's Land Use Plan remained a guide for targeting residential development funds, along with CDA's participation in developing strategies with neighborhood organizations and elected officials. The continuation of the Neighborhood Stabilization Program and the availability of CDBG-R funds helped in focusing attention on those neighborhoods particularly ravaged by foreclosure and predatory lending. Furthermore, the acquisition and rehabilitation activity enabled by these and other funds helped to offset the effects of the weak housing market, mortgage credit crunch heightened unemployment and drastic drop-off in conventional construction lending.

Although no CDBG funds were used to assist in the creation of affordable units, please refer to the Section 108 portion of the report for information on the creation of 42 affordable units.

Missouri's Historic and Neighborhood Preservation Tax Credit programs also continued to spark residential investment in both rehabilitation and infill new construction. Ongoing interest in identifying National Register Districts in North St. Louis promises to lead to increased investment in rehabilitation there.

Emphasis on improved plan review, careful construction monitoring have resulted in enhanced homebuyer satisfaction. During 2011 no complaints were received from buyers of CDA-assisted units. CDA remains committed to taking decisive action to correct legitimate problems and work with buyers to help them understand the requirements of homeownership. Quarterly meetings with the Homebuilders Association continue, with frequent emphasis on the importance of adhering to standards and prompt post-sale follow up.

Staff focus on monitoring rental projects as a permanent lender continues. In the majority of cases, owners are working diligently to maintain compliance with property standards and occupancy requirements.

A sample of the housing rehabilitation and CBDO-sponsored new construction activity anticipated for 2011 includes the following:

- ➤ Groundbreaking for Southtowne Apartments, a combination of rehabilitation and new construction of 54 rental units assisted with low-income housing tax credits, tax exempt bonds, CDBG-Disaster funding through the State of Missouri and City HOME construction financing.
- Completion of the rehabilitation of 3665 and 4012 Shenandoah in the Shaw neighborhood.
- Continued rehabilitation and infill new construction of single, two-family and four family buildings in the Marine Villa, Gravois Park, Benton Park West, Baden, Riverview-West Florissant, Mark Twain and Penrose neighborhoods.
- Completion of the historic rehabilitation of 50 units to create Hyde Park South in the Hyde Park neighborhood, continuing the reinvestment begun with Salisbury Park and focusing on Salisbury and Mallinckrodt, where a companion effort is underway to spur revitalization of the historic commercial strip.
- Completion of the conversion of the historic Ittner-designed Arlington School in the Hamilton Heights neighborhood, together with new construction, by McCormack Baron Salazar on behalf of the St. Louis Housing Authority Development Corporation, creating affordable public housing units as the first phase of the comprehensive Major Initiative for this area.
- Completion of North Sarah Phase I located in the 18th and 19th Wards, focused on the Sarah-Finney historic commercial node at Vandeventer. The project is assisted with federal and state low income housing tax credits, to be developed by McCormack Baron Salazar on behalf of the St. Louis Housing Authority Development Corporation.
- Completion of 145 newly constructed single-family homes, constituing the first phase of Botanical Heights, located just north of I-44 and sponsor Missouri Botanical Gardens just west of the St. Louis University Medical Center complex.

The City's Affordable Housing Commission provides important locally-generated funding to support additional affordable housing projects. All new construction supported by the Commission's Affordable Housing Trust Fund must be built to universal design standards. Trust Fund dollars, together with HOME assistance, are supporting Habitat for Humanity in the Old North St. Louis and Carondelet neighborhoods along with many other projects. Habitat is now planning a project for the City's Dogtown neighborhood. CDA's Residential Development

Division and staff of the Commission have worked together to support several projects, among them Palm Place Phases I and II, Dick Gregory Place, and North Sarah.

At year's end, CDA had completed four residential rehabs, with another nine projects underway, consisting of 61 units.

During 2011 a total of 220 homeowners were assisted through City-funded home repair programs, primarily the City's Healthy Home Repair Program. Of that number, 171 were assisted under the Healthy Home Repair Program and 58 through Rebuilding Together. In 2011 a total of \$1,105,000 in Community Development Block Grant funds was allocated for home repair programs, together with a total of \$1,100,000 in HOME funds. Of those amounts, totals of \$790,217 in CDBG and \$973,917 in HOME funds, including balances from previous years, were committed for these projects in 2011. These figures include amounts allocated in prior years. Additional funding sources were allocated to home repair programs as indicated below:

FUNDING SOURCE	AMOUNT
Community Development Block Grant	\$789,217
HOME Investment Partnership Program	973,917
Affordable Housing Trust Fund	5,000
HUD Lead Grant Funds	131,885
Building Division Lead Remediation Fund	129,105
Homeowner Contributions	1,279
Other Funds	491,912
TOTAL FUNDS	\$2,523,315

ANTI-POVERTY STRATEGY

1. Describe actions taken during the last year to reduce the number of persons living below the poverty level.

St. Louis has a substantial number of families and individuals living in poverty. While many factors related to poverty are beyond the control of City government, the City is committed to addressing poverty issues and improving the welfare and economic status of its residents wherever possible. Most of the services described in the Five Year Consolidated Plan Strategy are services devoted primarily to helping those in poverty. Some, like Homeless Services, are basic elements of the "safety net" geared to those most in need. Other, like promotion of home ownership, job creation and education, are more fundamental to the long-term reduction of poverty in society. Throughout the strategy are recommendations and objectives that are central to the reduction of poverty. The City can most effectively fight poverty over the long term by:

- > Promoting economic development, especially job-intensive industries
- > Providing employment and job readiness and training services to those in need
- ➤ Building the tax base so that basic city services and safety net services can be provided to all
- ➤ Helping less affluent citizens purchase homes in neighborhoods where housing values are likely to increase
- ➤ Insuring that the number of problem properties is reduced, thereby preserving the value of neighborhood property
- > Striving for better day care, pre-school, after-school and public education systems

In 2011 the City undertook a number of initiatives that are consistent with the long-term approach to reducing poverty levels described above. First, the City allocated over \$3,200,000 in public service activities through the CDBG program. These activities include youth, elderly, community, homeless, health care and education services, all of which benefit low and moderate income persons and serve to improve the economic status of lower income City residents. Other CDBG and HOME funded activities assisted lower income persons through such programs as home repair, homeownership and an expanded minor home repair program for seniors and disabled persons. All these activities benefited lower income persons and served to improve their economic status and well being. In addition, CDBG funds allocated for business development supported activities resulting in the creation or retention of jobs, a majority of which are or will be held by low and moderate income persons. The use of Emergency Shelter Grant and HOPWA funds resulted in the provision of shelter and services to many families and individuals near the bottom of the economic ladder.

Aside from activities undertaken through the City's four entitlement programs, other endeavors in 2011 included those of the St. Louis Agency on Training and Employment to provide lower income residents with skills training, mentoring, work experience and support services. The City monitored compliance with its Living Wage ordinance, enacted n 2002, which requires the payment of wages that are no less than a living wage and are equivalent to 130% of the federal poverty guidelines for a family of three. Minimum wage requirements on applicable projects are adjusted to account for whether or not the employer provides health benefits.